

**Exhibit D**

Account Number	1
8459	

Date Data as-of: March 5, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
8459	MARIA M THOMPSON	ELDA THOMPSON	137 ELLERY AVENUE	29 GENERAL LANE
			NEWARK	WILLINGBORO
			NJ	NJ
			07106-0000	08046-3019
Investor Info			Previous Servicer Info	
Investor Acct No - Prim	974		Previous Account Number	5309
Investor Number	23		Seller Company Name	AMC MORTGAGE SERVICES
Investor Name Full	CITIGROUP MORTGAGE LOAN TRUST INC.			
Investor Id				

Loan Info		Dates		Current Balances		Uncollected		Year-To-Date	
Arm Flag	Y	Int Collected To	03/01/2011	Principal	\$0.00	Late Charges	\$0.00	Interest	\$0.00
Loan Type	PMI / Conventional Insured	Next Due	04/01/2011	Escrow	\$0.00	Interest	\$0.00	Taxes	\$0.00
Lien Position	01	Last Payment	05/09/2011	Unapplied	\$0.00	Fees	\$0.00		
Interest Rate	5.990%	Last Activity	08/14/2013	Buydown	\$0.00	Opt	\$0.00		
Collection Status	PO	Setup Date	10/20/2005						
		Maturity Date	08/01/2035						

## Financial

[illegible]

**March 7, 2014**



Loan History

Date Data as-of: March 5, 2014

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8459	04/11/2012	03/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	03/19/2012	03/01/2011	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
8459	03/17/2012	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/21/2012	03/01/2011	\$0.00	FEE	011	FE	28725	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	02/21/2012	03/01/2011	\$0.00	FEE	096	FP	28725	(\$11.25)	\$0.00	\$0.00	\$0.00	(\$11.25)	\$0.00	\$0.00	\$0.00
8459	02/17/2012	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/14/2012	03/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	01/24/2012	03/01/2011	\$188,771.31	PAYMENT		SR	01676	\$1,327.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.04	\$0.00	\$0.00
8459	01/24/2012	03/01/2011	\$188,771.31	PAYMENT		SRR	01676	(\$1,327.04)	\$0.00	\$0.00	(\$1,327.04)	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/24/2012	03/01/2011	\$0.00	Unapplied		UFU	01676	\$1,327.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/18/2012	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/09/2012	03/01/2011	\$188,771.31	Escrow Disb		M01	01676	\$1,327.04	\$0.00	\$0.00	\$1,327.04	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/09/2012	03/01/2011	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
8459	12/17/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/15/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	11/17/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/14/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	10/18/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/17/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	10/17/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/14/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	10/14/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	10/14/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/13/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	10/13/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/12/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	10/12/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/10/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	10/10/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/07/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	10/07/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/06/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00

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8459	10/06/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/05/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	10/05/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/03/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	10/03/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/30/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/30/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/29/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	09/29/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/28/2011	03/01/2011	\$188,771.31	Escrow Disb		M01	15355	(\$1,327.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.04	\$0.00	\$0.00
8459	09/28/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/28/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/28/2011	03/01/2011	\$0.00	Unapplied		UFU	15355	(\$1,327.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/27/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	09/27/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/26/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/26/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/23/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	09/23/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/22/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/22/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/21/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	09/21/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/20/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/20/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/17/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/15/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	09/15/2011	03/01/2011	\$0.00	Unapplied		UFU	19336	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/14/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	09/12/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/12/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	09/12/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Loan History

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8459	09/12/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/09/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/09/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/07/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	09/07/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/06/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	09/06/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/26/2011	03/01/2011	\$0.00	FEE	040	FB	32551	\$845.00	\$0.00	\$0.00	\$0.00	\$845.00	\$0.00	\$0.00	\$0.00
8459	08/25/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	08/25/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/24/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	08/24/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/17/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/17/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	08/17/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/16/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	08/16/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/15/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	08/11/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	08/11/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/10/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	08/10/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/05/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	08/05/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/04/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	08/04/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/21/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	07/21/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/20/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	07/20/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/19/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/14/2011	03/01/2011	\$0.00	FEE	040	FB	32551	\$275.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8459	07/13/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
8459	07/11/2011	03/01/2011	\$188,771.31	PAYMENT		SRR	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	07/11/2011	03/01/2011	\$0.00	Unapplied		UFU	19333	(\$1,227.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/08/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	07/08/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/17/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/15/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
8459	06/09/2011	03/01/2011	\$188,771.31	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	06/09/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/17/2011	03/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/17/2011	03/01/2011	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
8459	05/09/2011	03/01/2011	\$188,771.31	PAYMENT		AP	00603	\$1,128.36	\$284.01	\$943.70	\$471.21	\$0.00	(\$570.56)	\$0.00	\$0.00
8459	05/09/2011	03/01/2011	\$188,771.31	PAYMENT		SWA	00603	\$99.34	\$0.00	\$0.00	\$0.00	\$0.00	\$99.34	\$0.00	\$0.00
8459	05/09/2011	03/01/2011	\$0.00	Unapplied		UFU	00603	(\$471.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/09/2011	03/01/2011	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	04/19/2011	02/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/12/2011	02/01/2011	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	04/12/2011	02/01/2011	\$189,055.32	PAYMENT		AP	00603	\$657.14	\$282.59	\$945.11	\$471.21	\$0.00	(\$1,041.77)	\$0.00	\$0.00
8459	04/12/2011	02/01/2011	\$189,055.32	PAYMENT		SWA	00603	\$570.56	\$0.00	\$0.00	\$0.00	\$0.00	\$570.56	\$0.00	\$0.00
8459	04/12/2011	02/01/2011	\$0.00	Unapplied		UFU	00603	(\$471.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/12/2011	02/01/2011	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	03/17/2011	01/01/2011	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/14/2011	01/01/2011	\$189,337.91	PAYMENT		AP	00603	\$185.93	\$281.18	\$946.52	\$471.21	\$0.00	(\$1,512.98)	\$0.00	\$0.00
8459	03/14/2011	01/01/2011	\$189,337.91	PAYMENT		SWA	00603	\$1,041.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.77	\$0.00	\$0.00
8459	03/14/2011	01/01/2011	\$0.00	Unapplied		UFU	00603	(\$471.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/14/2011	01/01/2011	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	03/10/2011	12/01/2010	\$0.00	FEE	164	FB	02773	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
8459	02/28/2011	12/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	02/17/2011	12/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/09/2011	12/01/2010	\$189,619.09	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	02/09/2011	12/01/2010	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/19/2011	12/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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8459	01/18/2011	12/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/07/2011	12/01/2010	\$189,619.09	PAYMENT		AP	00603	\$942.42	\$279.79	\$947.91	\$471.21	\$0.00	(\$756.49)	\$0.00	\$0.00
8459	01/07/2011	12/01/2010	\$189,619.09	PAYMENT		SWA	00603	\$285.28	\$0.00	\$0.00	\$0.00	\$0.00	\$285.28	\$0.00	\$0.00
8459	01/07/2011	12/01/2010	\$0.00	Unapplied		UFU	00603	(\$471.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/07/2011	12/01/2010	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	12/17/2010	11/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/08/2010	11/01/2010	\$189,898.88	PAYMENT		AP	00603	\$471.21	\$278.40	\$949.30	\$471.21	\$0.00	(\$1,227.70)	\$0.00	\$0.00
8459	12/08/2010	11/01/2010	\$189,898.88	PAYMENT		SWA	00603	\$756.49	\$0.00	\$0.00	\$0.00	\$0.00	\$756.49	\$0.00	\$0.00
8459	12/08/2010	11/01/2010	\$0.00	Unapplied		UFU	00603	(\$471.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/08/2010	11/01/2010	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	12/07/2010	10/01/2010	\$190,177.28	Escrow Refund-Fire		R20	22100	\$591.13	\$0.00	\$0.00	\$591.13	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/17/2010	10/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/10/2010	10/01/2010	\$190,177.28	PAYMENT		SRA	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.70	\$0.00	\$0.00
8459	11/10/2010	10/01/2010	\$0.00	Unapplied		UFU	00603	\$1,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/05/2010	10/01/2010	\$190,177.28	PAYMENT		AP	00602	\$1,227.70	\$277.02	\$950.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/24/2010	09/01/2010	\$190,454.30	Escrow Disb-Tax City		M91	03063	(\$5,063.41)	\$0.00	\$0.00	(\$5,063.41)	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/22/2010	09/01/2010	\$190,454.30	Escrow Disb-Fire		M20	30187	(\$591.13)	\$0.00	\$0.00	(\$591.13)	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/06/2010	09/01/2010	\$190,454.30	PAYMENT		AP	00602	\$1,227.70	\$275.64	\$952.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/07/2010	08/01/2010	\$190,729.94	PAYMENT		AP	00602	\$1,227.70	\$274.27	\$953.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/07/2010	07/01/2010	\$191,004.21	PAYMENT		AP	00602	\$1,227.70	\$272.91	\$954.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/03/2010	06/01/2010	\$191,277.12	PAYMENT		AP	00602	\$1,227.70	\$271.55	\$956.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/18/2010	05/01/2010	\$0.00	FEE	003	FE	19336	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
8459	05/18/2010	05/01/2010	\$191,548.67	PAYMENT		SR	19336	(\$20.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)	\$0.00	\$30.63
8459	05/18/2010	05/01/2010	\$0.00	Unapplied		UFU	19336	(\$61.38)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/18/2010	05/01/2010	\$0.00	Unapplied		UI	19336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.63
8459	05/10/2010	05/01/2010	\$191,548.67	PAYMENT		SRA	00303	\$61.38	\$0.00	\$0.00	\$0.00	\$0.00	\$61.38	\$0.00	\$0.00
8459	05/10/2010	05/01/2010	\$0.00	Unapplied		UFU	00303	\$61.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/05/2010	05/01/2010	\$191,548.67	PAYMENT		AP	00602	\$1,227.70	\$270.20	\$957.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/05/2010	04/01/2010	\$191,818.87	PAYMENT		AP	00602	\$1,227.70	\$268.86	\$958.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/09/2010	03/01/2010	\$192,087.73	PAYMENT		AP	00602	\$1,227.70	\$267.53	\$960.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/05/2010	01/01/2010	\$192,621.46	PAYMENT		AP	00602	\$1,227.70	\$264.88	\$962.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/05/2010	01/01/2010	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)

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8459	02/05/2010	02/01/2010	\$192,355.26	PAYMENT		AP	00602	\$1,227.70	\$266.20	\$961.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/20/2010	12/01/2009	\$0.00	FEE	003	FB	19327	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
8459	01/20/2010	12/01/2009	\$192,886.34	PAYMENT		PR1	19327	(\$1,227.70)	(\$264.88)	(\$962.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/07/2010	01/01/2010	\$192,621.46	PAYMENT		AP	00602	\$1,227.70	\$264.88	\$962.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/03/2009	12/01/2009	\$192,886.34	PAYMENT		AP	00602	\$1,227.70	\$263.56	\$964.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/04/2009	11/01/2009	\$193,149.90	PAYMENT		AP	00602	\$1,227.70	\$262.25	\$965.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/05/2009	10/01/2009	\$193,412.15	PAYMENT		AP	00602	\$1,227.70	\$260.95	\$966.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/05/2009	09/01/2009	\$193,673.10	PAYMENT		AP	00602	\$1,227.70	\$259.65	\$968.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/13/2009	08/01/2009	\$193,932.75	PAYMENT		AP	00602	\$1,227.77	\$258.43	\$969.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/08/2009	07/01/2009	\$194,191.18	PAYMENT		AP	00602	\$1,227.77	\$257.15	\$970.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/05/2009	06/01/2009	\$194,448.33	PAYMENT		AP	00602	\$1,227.77	\$255.87	\$971.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/05/2009	06/01/2009	\$194,448.33	PAYMENT		SRA	00602	\$61.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.44
8459	06/05/2009	06/01/2009	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.44
8459	05/06/2009	05/01/2009	\$194,704.20	PAYMENT		AP	00602	\$1,227.77	\$254.60	\$973.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/01/2009	04/01/2009	\$194,958.80	PAYMENT		AP	00602	\$1,227.77	\$253.34	\$974.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/16/2009	02/01/2009	\$195,464.22	PAYMENT		SRA	00403	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00
8459	03/16/2009	02/01/2009	\$0.00	Unapplied		UFU	00403	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/16/2009	03/01/2009	\$195,212.14	PAYMENT		AP	00403	\$1,219.00	\$252.08	\$975.69	\$0.00	\$0.00	(\$8.00)	\$0.00	\$0.00
8459	03/16/2009	03/01/2009	\$0.00	Unapplied		UFU	00403	(\$8.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/24/2009	02/01/2009	\$195,464.22	Curtailment		CT	25101	\$0.00	\$9.98	\$0.00	\$0.00	\$0.00	(\$9.98)	\$0.00	\$0.00
8459	02/24/2009	02/01/2009	\$0.00	Unapplied		UFU	25101	(\$9.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/11/2009	02/01/2009	\$195,474.20	PAYMENT		AP	00403	\$1,219.00	\$250.36	\$978.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/11/2009	02/01/2009	\$195,474.20	PAYMENT		SRA	00403	\$9.98	\$0.00	\$0.00	\$0.00	\$0.00	\$9.98	\$0.00	\$0.00
8459	02/11/2009	02/01/2009	\$0.00	Unapplied		UFU	00403	\$9.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/23/2009	01/01/2009	\$195,724.56	Escrow Disb		M01	19344	(\$614.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$614.49	\$0.00	\$0.00
8459	01/23/2009	01/01/2009	\$0.00	Unapplied		UFU	19344	(\$614.49)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/16/2009	01/01/2009	\$195,724.56	PAYMENT		AP	00302	\$1,228.98	\$249.11	\$979.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/16/2009	01/01/2009	\$195,724.56	PAYMENT		SRA	00503	\$614.49	\$0.00	\$0.00	\$0.00	\$0.00	\$614.49	\$0.00	\$0.00
8459	01/16/2009	01/01/2009	\$0.00	Unapplied		UFU	00503	\$614.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/31/2008	12/01/2008	\$0.00	FEE	171	FB	00606	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
8459	12/31/2008	12/01/2008	\$0.00	FEE	171	FEA	00606	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00
8459	12/31/2008	12/01/2008	\$195,973.67	PAYMENT		AP	00606	\$578.13	\$247.87	\$981.11	\$0.00	\$0.00	(\$650.85)	\$0.00	\$0.00

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8459	12/31/2008	12/01/2008	\$0.00	Unapplied		UFU	00606	(\$650.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/31/2008	12/01/2008	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.44)
8459	12/04/2008	11/01/2008	\$196,221.54	PAYMENT		PR3	19475	(\$578.13)	(\$247.87)	(\$981.11)	\$0.00	\$0.00	\$650.85	\$0.00	\$0.00
8459	12/04/2008	11/01/2008	\$0.00	Unapplied		UFU	19475	\$650.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/28/2008	12/01/2008	\$195,973.67	PAYMENT		AP	00403	\$578.13	\$247.87	\$981.11	\$0.00	\$0.00	(\$650.85)	\$0.00	\$0.00
8459	11/28/2008	12/01/2008	\$0.00	Unapplied		UFU	00403	(\$650.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/07/2008	09/01/2008	\$196,713.59	Curtailment		CTR	31147	\$0.00	(\$3,108.81)	\$0.00	\$0.00	\$0.00	\$3,108.81	\$0.00	\$0.00
8459	10/07/2008	09/01/2008	\$0.00	Unapplied		UFU	31147	\$3,108.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/07/2008	10/01/2008	\$196,468.18	PAYMENT		PA	31147	\$0.00	\$245.41	\$983.57	\$0.00	\$0.00	(\$1,228.98)	\$0.00	\$0.00
8459	10/07/2008	10/01/2008	\$0.00	Unapplied		UFU	31147	(\$1,228.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/07/2008	11/01/2008	\$196,221.54	PAYMENT		PA	31147	\$0.00	\$246.64	\$982.34	\$0.00	\$0.00	(\$1,228.98)	\$0.00	\$0.00
8459	10/07/2008	11/01/2008	\$0.00	Unapplied		UFU	31147	(\$1,228.98)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/22/2008	09/01/2008	\$193,604.78	Curtailment		CT	31143	\$0.00	\$3,108.81	\$0.00	\$0.00	\$0.00	(\$3,108.81)	\$0.00	\$0.00
8459	09/22/2008	09/01/2008	\$0.00	Unapplied		UFU	31143	(\$3,108.81)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/13/2008	09/01/2008	\$0.00	FEE	011	FE	30651	\$61.25	\$0.00	\$0.00	\$0.00	\$61.25	\$0.00	\$0.00	\$0.00
8459	09/13/2008	09/01/2008	\$196,713.59	PAYMENT		SR	30651	(\$61.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.25)	\$0.00	\$0.00
8459	09/13/2008	09/01/2008	\$0.00	Unapplied		UFE	00000	(\$421.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/13/2008	09/01/2008	\$0.00	Unapplied		UFE	30651	(\$61.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/13/2008	09/01/2008	\$0.00	Unapplied		UFU	30651	\$421.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/11/2008	09/01/2008	\$196,713.59	PAYMENT		SR	01653	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,460.49	\$0.00	\$754.96
8459	09/11/2008	09/01/2008	\$0.00	Unapplied		UFF	00000	(\$2,687.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/11/2008	09/01/2008	\$0.00	Unapplied		UFF	01653	\$1,460.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/11/2008	09/01/2008	\$0.00	Unapplied		UFU	01653	\$2,687.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/11/2008	09/01/2008	\$0.00	Unapplied		UI	01653	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.96
8459	09/11/2008	09/30/2008	\$0.00	Comment		RPL	01653	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/14/2008	08/31/2008	\$0.00	Comment		RPL	01659	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/14/2008	09/01/2008	\$0.00	FEE	011	FE	01659	\$6.25	\$0.00	\$0.00	\$0.00	\$6.25	\$0.00	\$0.00	\$0.00
8459	08/14/2008	09/01/2008	\$0.00	FEE	040	FE	01659	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
8459	08/14/2008	09/01/2008	\$196,713.59	PAYMENT		RP	01659	\$1,228.98	\$244.19	\$984.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/14/2008	09/01/2008	\$196,713.59	PAYMENT		SR	01659	\$930.22	\$0.00	\$0.00	\$0.00	\$0.00	\$703.10	\$0.00	\$227.12
8459	08/14/2008	09/01/2008	\$0.00	Unapplied		UFF	01659	\$703.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/14/2008	09/01/2008	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.12

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8459	07/10/2008	07/01/2008	\$197,201.19	PAYMENT		RP	01655	\$1,227.77	\$242.20	\$985.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/10/2008	07/31/2008	\$0.00	Comment		RPL	01655	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/10/2008	08/01/2008	\$196,957.78	PAYMENT		RP	01655	\$1,227.77	\$243.41	\$984.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/10/2008	08/01/2008	\$196,957.78	PAYMENT		SR0	01655	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.09)	\$0.00	\$0.00
8459	07/10/2008	08/01/2008	\$0.00	Unapplied		UFF	01655	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/10/2008	05/01/2008	\$197,684.39	PAYMENT		RP	01655	\$1,227.77	\$239.80	\$987.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/10/2008	05/01/2008	\$0.00	Unapplied		UI	01655	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	06/10/2008	06/01/2008	\$197,443.39	PAYMENT		RP	01655	\$1,227.77	\$241.00	\$986.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/10/2008	06/01/2008	\$197,443.39	PAYMENT		SR0	01655	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.09)	\$0.00	\$0.00
8459	06/10/2008	06/01/2008	\$0.00	Unapplied		UFF	01655	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/10/2008	06/30/2008	\$0.00	Comment		RPL	01655	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/08/2008	04/01/2008	\$197,924.19	PAYMENT		RP	01657	\$1,227.77	\$238.61	\$989.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/08/2008	04/01/2008	\$197,924.19	PAYMENT		SR	01657	\$987.68	\$0.00	\$0.00	\$0.00	\$0.00	\$987.68	\$0.00	\$0.00
8459	05/08/2008	04/01/2008	\$0.00	Unapplied		UFF	01657	\$987.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/08/2008	04/01/2008	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	05/08/2008	05/31/2008	\$0.00	Comment		RPL	01657	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/05/2008	03/01/2008	\$0.00	FEE	040	FB	32551	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00
8459	04/10/2008	02/01/2008	\$198,400.22	PAYMENT		RP	01657	\$1,227.77	\$236.24	\$991.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/10/2008	02/01/2008	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	04/10/2008	03/01/2008	\$198,162.80	PAYMENT		RP	01657	\$1,227.77	\$237.42	\$990.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/10/2008	03/01/2008	\$198,162.80	PAYMENT		SR0	01657	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.09)	\$0.00	\$0.00
8459	04/10/2008	03/01/2008	\$0.00	Unapplied		UFF	01657	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/10/2008	03/01/2008	\$0.00	Unapplied		UI	01657	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	04/10/2008	04/30/2008	\$0.00	Comment		RPL	01657	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/10/2008	12/01/2007	\$198,871.53	PAYMENT		RP	01655	\$1,227.77	\$233.90	\$993.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/10/2008	12/01/2007	\$0.00	Unapplied		UI	01655	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	03/10/2008	01/01/2008	\$198,636.46	PAYMENT		RP	01655	\$1,227.77	\$235.07	\$992.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/10/2008	01/01/2008	\$198,636.46	PAYMENT		SR0	01655	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.09)	\$0.00	\$0.00
8459	03/10/2008	01/01/2008	\$0.00	Unapplied		UFF	01655	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/10/2008	01/01/2008	\$0.00	Unapplied		UI	01655	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	03/10/2008	03/31/2008	\$0.00	Comment		RPL	01655	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/28/2008	10/01/2007	\$199,338.17	PAYMENT		RP	01659	\$1,227.77	\$231.58	\$996.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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8459	02/28/2008	10/01/2007	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	02/28/2008	11/01/2007	\$199,105.43	PAYMENT		RP	01659	\$1,227.77	\$232.74	\$995.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/28/2008	11/01/2007	\$199,105.43	PAYMENT		SR0	01659	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.09)	\$0.00	\$0.00
8459	02/28/2008	11/01/2007	\$0.00	Unapplied		UFF	01659	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/28/2008	11/01/2007	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	02/28/2008	02/29/2008	\$0.00	Comment		RPL	01659	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/01/2008	08/01/2007	\$199,800.18	PAYMENT		RP	01659	\$1,227.77	\$229.29	\$998.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/01/2008	08/01/2007	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	02/01/2008	09/01/2007	\$199,569.75	PAYMENT		RP	01659	\$1,227.77	\$230.43	\$997.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/01/2008	09/01/2007	\$199,569.75	PAYMENT		SR0	01659	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.09)	\$0.00	\$0.00
8459	02/01/2008	09/01/2007	\$0.00	Unapplied		UFF	01659	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/01/2008	09/01/2007	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	02/01/2008	01/31/2008	\$0.00	Comment		RPL	01659	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/26/2007	05/01/2007	\$200,484.64	PAYMENT		RP	01659	\$1,227.77	\$225.89	\$1,001.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/26/2007	05/01/2007	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	12/26/2007	06/01/2007	\$200,257.62	PAYMENT		RP	01659	\$1,227.77	\$227.02	\$1,000.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/26/2007	06/01/2007	\$200,257.62	PAYMENT		SR0	01659	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.09)	\$0.00	\$0.00
8459	12/26/2007	06/01/2007	\$0.00	Unapplied		UFF	01659	(\$240.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/26/2007	06/01/2007	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	12/26/2007	07/01/2007	\$200,029.47	PAYMENT		RP	01659	\$1,227.77	\$228.15	\$999.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/26/2007	07/01/2007	\$200,029.47	PAYMENT		SR0	01659	(\$12.32)	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.32)	\$0.00	\$0.00
8459	12/26/2007	07/01/2007	\$0.00	Unapplied		UFF	01659	(\$12.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/26/2007	07/01/2007	\$0.00	Unapplied		UI	01659	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	12/26/2007	12/31/2007	\$0.00	Comment		RPL	01659	\$2,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/26/2007	01/31/2008	\$0.00	Comment		RPL	01659	\$1,215.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/14/2007	04/01/2007	\$200,710.53	PAYMENT		SR	22781	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/14/2007	04/01/2007	\$0.00	Unapplied		UFF	00000	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/14/2007	04/01/2007	\$0.00	Unapplied		UFU	22781	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/13/2007	04/01/2007	\$0.00	FEE	040	FE	22781	\$2,168.00	\$0.00	\$0.00	\$0.00	\$2,168.00	\$0.00	\$0.00	\$0.00
8459	12/13/2007	04/01/2007	\$200,710.53	PAYMENT		SR	22781	(\$2,168.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,168.00)	\$0.00	\$0.00
8459	12/13/2007	04/01/2007	\$0.00	Unapplied		UFE	22781	(\$2,168.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/03/2007	04/01/2007	\$0.00	FEE	040	FB	32551	\$2,168.00	\$0.00	\$0.00	\$0.00	\$2,168.00	\$0.00	\$0.00	\$0.00

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8459	11/29/2007	03/01/2007	\$200,935.30	PAYMENT		AP	00410	\$1,227.77	\$223.65	\$1,004.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/29/2007	03/01/2007	\$0.00	Unapplied		UI	00410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	11/29/2007	04/01/2007	\$200,710.53	PAYMENT		AP	00410	\$1,227.77	\$224.77	\$1,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/29/2007	04/01/2007	\$200,710.53	PAYMENT		SRA	00410	(\$240.54)	\$0.00	\$0.00	\$0.00	\$0.00	(\$240.54)	\$0.00	\$0.00
8459	11/29/2007	04/01/2007	\$0.00	Unapplied		UFF	00410	(\$240.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/29/2007	04/01/2007	\$0.00	Unapplied		UI	00410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	11/29/2007	11/30/2007	\$0.00	Comment		RPL	00410	\$2,215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/28/2007	02/01/2007	\$201,158.95	PAYMENT		SR	01414	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	11/28/2007	02/01/2007	\$0.00	Unapplied		UFU	01414	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/02/2007	02/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	10/30/2007	02/01/2007	\$201,158.95	PAYMENT		AP	00410	\$1,227.77	\$222.54	\$1,005.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/30/2007	02/01/2007	\$201,158.95	PAYMENT		SRA	00410	\$2,772.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.23	\$0.00	\$0.00
8459	10/30/2007	02/01/2007	\$0.00	Unapplied		UFE	00410	\$2,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/30/2007	02/01/2007	\$0.00	Unapplied		UFF	00410	\$121.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/30/2007	02/01/2007	\$0.00	Unapplied		UI	00410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	10/30/2007	10/31/2007	\$0.00	Comment		RPL	00410	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/24/2007	01/01/2007	\$201,381.49	PAYMENT		SR	20721	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/24/2007	01/01/2007	\$0.00	Unapplied		UFF	00000	\$120.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/24/2007	01/01/2007	\$0.00	Unapplied		UFU	20721	(\$120.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/28/2007	01/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	09/14/2007	01/01/2007	\$201,381.49	PAYMENT		SR0	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.78)	\$0.00	\$0.00
8459	09/14/2007	01/01/2007	\$0.00	Unapplied		UFU	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/13/2007	01/01/2007	\$201,381.49	PAYMENT		SRA	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	09/13/2007	01/01/2007	\$0.00	Unapplied		UFU	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/28/2007	01/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	08/23/2007	01/01/2007	\$201,381.49	Escrow Disb-Unapplied		M75	14500	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	08/23/2007	01/01/2007	\$201,381.49	PAYMENT		PR1	14500	(\$1,107.50)	(\$222.54)	(\$1,005.23)	\$0.00	\$0.00	\$120.27	\$0.00	\$0.00
8459	08/23/2007	01/01/2007	\$201,381.49	PAYMENT		SR	14500	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	08/23/2007	01/01/2007	\$0.00	Unapplied		UFU	14500	\$120.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/23/2007	01/01/2007	\$0.00	Unapplied		UI	14500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.38
8459	08/23/2007	02/01/2007	\$201,158.95	PAYMENT		SR1	14500	(\$120.28)	\$0.00	\$0.00	\$0.00	\$0.00	(\$120.28)	\$0.00	\$0.00
8459	08/23/2007	02/01/2007	\$0.00	Unapplied		UFU	14500	(\$120.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8459	08/15/2007	02/01/2007	\$201,158.95	PAYMENT		SR0	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.78)	\$0.00	\$0.00
8459	08/15/2007	02/01/2007	\$0.00	Unapplied		UFU	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/13/2007	02/01/2007	\$201,158.95	PAYMENT		SRA	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	08/13/2007	02/01/2007	\$0.00	Unapplied		UFU	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/09/2007	02/01/2007	\$201,158.95	PAYMENT		RP	01414	\$1,107.50	\$222.54	\$1,005.23	\$0.00	\$0.00	(\$120.27)	\$0.00	\$0.00
8459	08/09/2007	02/01/2007	\$201,158.95	PAYMENT		SWP	01414	\$120.28	\$0.00	\$0.00	\$0.00	\$0.00	\$120.28	\$0.00	\$0.00
8459	08/09/2007	02/01/2007	\$0.00	Unapplied		UFU	01414	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	08/09/2007	02/01/2007	\$0.00	Unapplied		UI	01414	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	07/25/2007	01/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	07/23/2007	01/01/2007	\$201,381.49	Escrow Disb-Unapplied		M75	14500	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	07/23/2007	01/01/2007	\$201,381.49	PAYMENT		PR1	14500	(\$1,288.78)	(\$222.54)	(\$1,005.23)	\$0.00	\$0.00	\$0.37	\$0.00	(\$61.38)
8459	07/23/2007	01/01/2007	\$201,381.49	PAYMENT		SR	14500	\$1,288.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.78	\$0.00	\$0.00
8459	07/23/2007	01/01/2007	\$0.00	Unapplied		UFU	14500	\$61.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/23/2007	02/01/2007	\$201,158.95	Curtailment		CTR	14500	\$0.00	(\$47.68)	\$0.00	\$0.00	\$0.00	\$47.68	\$0.00	\$0.00
8459	07/23/2007	02/01/2007	\$0.00	Unapplied		UFU	14500	\$47.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/16/2007	02/01/2007	\$201,111.27	PAYMENT		SR0	07943	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.78)	\$0.00	\$0.00
8459	07/16/2007	02/01/2007	\$0.00	Unapplied		UFU	07943	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	07/13/2007	02/01/2007	\$201,111.27	PAYMENT		SRA	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	07/13/2007	02/01/2007	\$0.00	Unapplied		UFU	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/29/2007	02/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	06/26/2007	02/01/2007	\$201,111.27	Escrow Disb-Unapplied		M75	07893	(\$1,288.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.78	\$0.00	\$0.00
8459	06/26/2007	02/01/2007	\$201,111.27	PAYMENT		PR1	07893	(\$1,289.15)	(\$223.89)	(\$1,003.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.38)
8459	06/26/2007	02/01/2007	\$201,111.27	PAYMENT		SR	07893	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00
8459	06/26/2007	02/01/2007	\$0.00	Unapplied		UFU	07893	\$11.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/26/2007	03/01/2007	\$200,887.38	Curtailment		CTR	07893	(\$10.85)	(\$10.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/21/2007	03/01/2007	\$200,876.53	PAYMENT		SR0	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,227.78)	\$0.00	\$0.00
8459	06/21/2007	03/01/2007	\$0.00	Unapplied		UFU	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	06/20/2007	03/01/2007	\$200,876.53	PAYMENT		SRA	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	06/20/2007	03/01/2007	\$0.00	Unapplied		UFU	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/25/2007	03/01/2007	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8459	03/23/2007	03/01/2007	\$200,876.53	Curtailment		CWA	00603	\$10.85	\$10.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	03/23/2007	03/01/2007	\$200,887.38	PAYMENT		AP	00603	\$1,289.15	\$223.89	\$1,003.88	\$0.00	\$0.00	\$0.00	\$0.00	\$61.38

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8459	02/20/2007	02/01/2007	\$201,111.27	Curtailment		CWA	00603	\$0.00	\$47.68	\$0.00	\$0.00	\$0.00	(\$47.68)	\$0.00	\$0.00
8459	02/20/2007	02/01/2007	\$201,158.95	PAYMENT		AP	00603	\$1,288.78	\$222.54	\$1,005.23	\$0.00	\$0.00	(\$0.37)	\$0.00	\$61.38
8459	02/20/2007	02/01/2007	\$0.00	Unapplied		UFU	00603	(\$48.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/08/2007	01/01/2007	\$201,381.49	PAYMENT		RP	07893	\$0.00	\$221.44	\$1,006.33	\$0.00	\$0.00	(\$1,351.96)	\$0.00	\$124.19
8459	02/08/2007	01/01/2007	\$0.00	Unapplied		UFU	07893	(\$1,351.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/08/2007	01/01/2007	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.81
8459	02/07/2007	12/01/2006	\$201,602.93	PAYMENT		SRA	00603	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00
8459	02/07/2007	12/01/2006	\$0.00	Unapplied		UFU	00603	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/25/2007	11/01/2006	\$201,823.27	Escrow Disb-Unapplied		M75	14500	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	01/25/2007	11/01/2006	\$201,823.27	PAYMENT		PR1	14500	\$0.00	(\$220.34)	(\$1,007.43)	\$0.00	\$0.00	\$1,227.78	\$0.00	(\$0.01)
8459	01/25/2007	11/01/2006	\$0.00	Unapplied		UFU	14500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/25/2007	11/01/2006	\$0.00	Unapplied		UI	14500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)
8459	01/25/2007	12/01/2006	\$201,602.93	PAYMENT		PA	14500	\$0.00	\$220.34	\$1,007.43	\$0.00	\$0.00	(\$1,227.77)	\$0.00	\$0.00
8459	01/25/2007	12/01/2006	\$201,602.93	PAYMENT		PR1	14500	\$0.00	(\$221.44)	(\$1,006.33)	\$0.00	\$0.00	\$1,227.78	\$0.00	(\$0.01)
8459	01/25/2007	12/01/2006	\$0.00	Unapplied		UFU	14500	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/25/2007	12/01/2006	\$0.00	Unapplied		UI	14500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.39)
8459	01/17/2007	01/01/2007	\$201,381.49	PAYMENT		RP	07893	\$0.00	\$221.44	\$1,006.33	\$0.00	\$0.00	(\$1,227.78)	\$0.00	\$0.01
8459	01/17/2007	01/01/2007	\$0.00	Unapplied		UFU	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/17/2007	01/01/2007	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	01/16/2007	12/01/2006	\$201,602.93	PAYMENT		SRA	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	01/16/2007	12/01/2006	\$0.00	Unapplied		UFU	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/18/2006	12/01/2006	\$201,602.93	PAYMENT		SR	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$122.00)	\$0.00	\$122.00
8459	12/18/2006	12/01/2006	\$0.00	Unapplied		UFU	07893	(\$122.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/18/2006	12/01/2006	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00
8459	12/15/2006	12/01/2006	\$201,602.93	PAYMENT		RP	07893	\$0.00	\$220.34	\$1,007.43	\$0.00	\$0.00	(\$1,227.78)	\$0.00	\$0.01
8459	12/15/2006	12/01/2006	\$201,602.93	PAYMENT		SRA	00603	\$122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00
8459	12/15/2006	12/01/2006	\$0.00	Unapplied		UFU	00603	\$122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/15/2006	12/01/2006	\$0.00	Unapplied		UFU	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/15/2006	12/01/2006	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	12/14/2006	11/01/2006	\$201,823.27	PAYMENT		RP	07893	\$0.00	\$219.24	\$1,008.53	\$0.00	\$0.00	(\$1,288.78)	\$0.00	\$61.01
8459	12/14/2006	11/01/2006	\$201,823.27	PAYMENT		SRA	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	12/14/2006	11/01/2006	\$0.00	Unapplied		UFU	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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8459	12/14/2006	11/01/2006	\$0.00	Unapplied		UFU	07893	(\$1,288.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/14/2006	11/01/2006	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.37)
8459	12/13/2006	10/01/2006	\$202,042.51	PAYMENT		SRA	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	12/13/2006	10/01/2006	\$0.00	Unapplied		UFU	00603	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/20/2006	10/01/2006	\$202,042.51	Escrow Disb-Unapplied		M75	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	11/20/2006	10/01/2006	\$202,042.51	PAYMENT		PR1	07893	(\$1,227.78)	(\$219.24)	(\$1,008.53)	\$0.00	\$0.00	\$61.00	\$0.00	(\$61.01)
8459	11/20/2006	10/01/2006	\$202,042.51	PAYMENT		SR	07893	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	11/20/2006	10/01/2006	\$0.00	Unapplied		UFU	07893	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/20/2006	10/01/2006	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.01)
8459	11/15/2006	11/01/2006	\$201,823.27	PAYMENT		AP	00603	\$1,227.78	\$219.24	\$1,008.53	\$0.00	\$0.00	(\$61.00)	\$0.00	\$61.01
8459	11/15/2006	11/01/2006	\$0.00	Unapplied		UFU	00603	(\$61.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/15/2006	11/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.01
8459	11/09/2006	10/01/2006	\$202,042.51	PAYMENT		PR0	01414	(\$1,227.78)	(\$219.24)	(\$1,008.53)	\$0.00	\$0.00	\$61.00	\$0.00	(\$61.01)
8459	11/09/2006	10/01/2006	\$202,042.51	PAYMENT		SR0	01414	(\$61.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.00)	\$0.00	\$0.00
8459	11/09/2006	10/01/2006	\$0.00	Unapplied		UFU	01414	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/09/2006	10/01/2006	\$0.00	Unapplied		UI	01414	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.01)
8459	11/07/2006	10/01/2006	\$202,042.51	PAYMENT		AP	00603	\$1,227.78	\$218.15	\$1,009.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	11/07/2006	10/01/2006	\$202,042.51	PAYMENT		SRA	00603	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00
8459	11/07/2006	10/01/2006	\$0.00	Unapplied		UFU	00603	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/07/2006	10/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.37)
8459	11/07/2006	11/01/2006	\$201,823.27	PAYMENT		AP	00603	\$1,227.78	\$219.24	\$1,008.53	\$0.00	\$0.00	(\$61.00)	\$0.00	\$61.01
8459	11/07/2006	11/01/2006	\$201,823.27	PAYMENT		SRA	00603	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00
8459	11/07/2006	11/01/2006	\$0.00	Unapplied		UFU	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	11/07/2006	11/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.01
8459	10/24/2006	09/01/2006	\$202,260.66	Escrow Disb-Unapplied		M75	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	10/24/2006	09/01/2006	\$202,260.66	PAYMENT		PR1	07893	(\$1,227.78)	(\$218.15)	(\$1,009.62)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)
8459	10/24/2006	09/01/2006	\$202,260.66	PAYMENT		SR	07893	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	10/24/2006	09/01/2006	\$0.00	Unapplied		UFU	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	10/24/2006	09/01/2006	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.01)
8459	10/16/2006	10/01/2006	\$202,042.51	PAYMENT		AP	00603	\$1,227.78	\$218.15	\$1,009.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	10/16/2006	10/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	09/28/2006	09/01/2006	\$202,260.66	Non-Cash		AA	28724	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.38

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8459	09/28/2006	09/01/2006	\$0.00	Unapplied		UI	28724	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.38
8459	09/28/2006	09/01/2006	\$0.00	Waiver	03	LCW	28724	\$61.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	09/18/2006	09/01/2006	\$202,260.66	PAYMENT		AP	00603	\$1,227.78	\$217.07	\$1,010.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	09/18/2006	09/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.37)
8459	09/01/2006	08/01/2006	\$202,477.73	PAYMENT		AP	00603	\$1,227.78	\$215.99	\$1,011.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	09/01/2006	08/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.37)
8459	07/17/2006	07/01/2006	\$202,693.72	PAYMENT		AP	00603	\$1,227.78	\$214.92	\$1,012.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	07/17/2006	07/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	06/16/2006	06/01/2006	\$202,908.64	PAYMENT		AP	00603	\$1,227.78	\$213.85	\$1,013.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	06/16/2006	06/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	05/16/2006	05/01/2006	\$203,122.49	PAYMENT		AP	00603	\$1,227.78	\$212.79	\$1,014.98	\$0.00	\$0.00	(\$61.00)	\$0.00	\$61.01
8459	05/16/2006	05/01/2006	\$0.00	Unapplied		UFU	00603	(\$61.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	05/16/2006	05/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.01
8459	05/04/2006	04/01/2006	\$203,335.28	PAYMENT		SRA	00603	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00	\$0.00
8459	05/04/2006	04/01/2006	\$0.00	Unapplied		UFU	00603	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	04/14/2006	04/01/2006	\$203,335.28	PAYMENT		AP	00603	\$1,227.78	\$211.73	\$1,016.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	04/14/2006	04/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	04/03/2006	03/01/2006	\$203,547.01	PAYMENT		AP	00603	\$1,227.78	\$210.68	\$1,017.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01
8459	04/03/2006	03/01/2006	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.37)
8459	02/23/2006	02/01/2006	\$203,757.69	Escrow Disb-Unapplied		M75	07893	(\$1,227.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	02/23/2006	02/01/2006	\$203,757.69	PAYMENT		PR1	07893	(\$1,227.77)	(\$210.68)	(\$1,017.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/23/2006	02/01/2006	\$203,757.69	PAYMENT		SR	07893	\$1,227.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.78	\$0.00	\$0.00
8459	02/23/2006	02/01/2006	\$0.00	Unapplied		UFU	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/23/2006	03/01/2006	\$203,547.01	Curtailment		CTR	07893	(\$0.01)	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/15/2006	03/01/2006	\$203,547.00	Curtailment		CWA	00407	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/15/2006	03/01/2006	\$203,547.01	PAYMENT		AP	00407	\$1,227.77	\$210.68	\$1,017.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/13/2006	02/01/2006	\$203,757.69	Curtailment		CWA	00407	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	02/13/2006	02/01/2006	\$203,757.70	PAYMENT		AP	00407	\$1,227.77	\$209.63	\$1,018.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/13/2006	01/01/2006	\$203,967.33	Curtailment		CWA	00407	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	01/13/2006	01/01/2006	\$203,967.34	PAYMENT		AP	00407	\$1,227.77	\$208.59	\$1,019.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/15/2005	12/01/2005	\$204,175.93	Curtailment		CWA	00407	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8459	12/15/2005	12/01/2005	\$204,175.94	PAYMENT		AP	00407	\$1,227.77	\$207.56	\$1,020.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		01/26/2013	DM	LATE CHARGE FREEZE UPDATE 04/01/11 08/01/35 P	MARY SAND-SCRIPT ID
8459		01/22/2013	D92	MI NOD REPORT: MONTHS DELINQUENT = 022	SYSTEM ID
8459		01/21/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		01/15/2013	FSV	INSP TP F RESULTS RCVD; ORD DT=12/31/12	SYSTEM ID
8459		01/10/2013	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		01/10/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		01/09/2013	FOR	01/09/13 - 10:37 - 64917	NEW TRAK SYSTEM ID
8459		01/09/2013	FOR	/ Subject: Issue Request /	NEW TRAK SYSTEM ID
8459		01/09/2013	FOR	01/09/13 - 10:37 - 64917	NEW TRAK SYSTEM ID
8459		01/09/2013	FOR	Intercom Message: / Read: 1/9/2013	NEW TRAK SYSTEM ID
8459		01/09/2013	FOR	10:36:45 AM / From: Forsythe,	NEW TRAK SYSTEM ID
8459		01/09/2013	FOR	Orinthia / To: Culpepper, Sonay; /	NEW TRAK SYSTEM ID
8459		01/09/2013	FOR	CC: / Intercom Type: General Update	NEW TRAK SYSTEM ID
8459	DODV	01/07/2013	NT	Per DOD website check 2013-01-03 secondary	API CSRV
8459	DODV	01/07/2013	NT	borrower ELDA THOMPSON is not active duty. Copy of	API CSRV
8459	DODV	01/07/2013	NT	DOD website is imaged in Looking Glass.	API CSRV
8459	DODV	01/07/2013	NT	Per DOD website check 2013-01-03 primary borrower	API CSRV
8459	DODV	01/07/2013	NT	MARIA THOMPSON is not active duty. Copy of DOD	API CSRV
8459	DODV	01/07/2013	NT	website is imaged in Looking Glass.	API CSRV
8459		01/02/2013	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		12/31/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		12/25/2012	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
8459		12/21/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/24/12	SYSTEM ID
8459		12/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 021	SYSTEM ID
8459		12/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		12/14/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		12/14/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		12/11/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=11/30/12	SYSTEM ID
8459		11/30/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		11/30/2012	FOR	11/27/12 - 08:01 - 64917	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	ments: Right now the account is on	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	a disaster hold so once that hold	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	expires we can resend the NOI.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Thanks. .	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/27/12 - 08:01 - 64917	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		11/30/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Type: Copy of ACT/Demand Letter. Com	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/26/12 - 16:02 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	. Comment: Email sent to	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	default support 11.20.12 Status:	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Active Projected End: 11/29/2012	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	12:00:00 AM cha	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/26/12 - 16:02 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	r to dispute entity to contact must	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	be included in the letter.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Plaintiff name should state	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Citigroup Global Markets Realty Corp	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/26/12 - 16:02 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	f ACT/Demand Letter. Issue	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Comments: The breach letter dated	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	6/2/2011 has been found to be	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	invalid. A contact name/ dept/ numbe	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/26/12 - 16:02 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	event: User has updated a	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Process-Level issue for this loan.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Issue updated to: Issue Type: Copy o	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/26/12 - 16:02 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	NewTrak User - (Cont) - nged to	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	12/03/2012	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 27149	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	issue type: Copy of ACT/Demand	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Letter. Status: Active, Approved.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	NewTrak User - (Cont) - lty Corp.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Comment: Email sent to default	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		11/30/2012	FOR	support 11.20.12	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	NewTrak User - (Cont) - ed to	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/29/2012 Issue Comment: The	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	breach letter dated 6/2/2011 has	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	been found to be invalid. A contact	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	name/ dept/ number to dispute	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	entity to contact must be included	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	in the letter. Plaintiff name	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	should state Citigroup Global Market	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	s Realty Corp. Changed to: The	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	breach letter dated 6/2/2011 has	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	been found to be invalid. A contact	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	name/ dept/ number to dispute entity	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	to contact must be included in the	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	letter. Plaintiff name should state	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Citigroup Global Markets Rea	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	event: User has updated a	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Process-Level issue for this loan.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Issue updated to: Issue Type: Copy o	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	f ACT/Demand Letter. Issue	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Comments: The breach letter dated	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	6/2/2011 has been found to be	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	invalid. A contact name/ dept/ numbe	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	r to dispute entity to contact must	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	be included in the letter.	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Plaintiff name should state	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Citigroup Global Markets Realty Corp	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		11/30/2012	FOR	11/20/12 - 16:13 - 00000	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	.      Comment: Email sent to	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	default support 11.20.12   Status:	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Active   Projected End: 1/1/0001	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	12:00:00 AM chang	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/17/12 - 11:58 - 64917	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Sonay Culpepper System updated for	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	the following event: User has	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	created a Process-Level issue for	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	this loan.Issue Type: Copy of ACT/De	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/17/12 - 11:58 - 64917	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	mand Letter. Issue Comments: The	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	breach letter dated 6/2/2011   has	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	been found to be invalid. A contact	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	name/ dept/ number to dispute entity	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	11/17/12 - 11:58 - 64917	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	to contact must be included in the	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	letter. Plaintiff name should state	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Citigroup Global Markets Realty	NEW TRAK SYSTEM ID
8459		11/30/2012	FOR	Corp. Status: Active	NEW TRAK SYSTEM ID
8459		11/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 020	SYSTEM ID
8459		11/20/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/16/2012	FSV	INSP TP F RESULTS RCVD;   ORD DT=10/31/12	SYSTEM ID
8459	CSH	11/14/2012	NT	"Late charges bypassed November 2012, December	API CSRV
8459	CSH	11/14/2012	NT	2012, and January 2013 due to Hurricane Sandy. "	API CSRV
8459		11/09/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		11/09/2012	CBR	DELINQUENT:   180+ DAYS	SYSTEM ID
8459	DODV	11/03/2012	NT	Per DOD website check 11/2/2012 borrower ELDA	API CSRV
8459	DODV	11/03/2012	NT	THOMPSON is not active duty. Copy of DOD website	API CSRV
8459	DODV	11/03/2012	NT	is imaged in Looking Glass.	API CSRV
8459	DODV	11/03/2012	NT	Per DOD website check 11/2/2012 borrower MARIA	API CSRV
8459	DODV	11/03/2012	NT	THOMPSON is not active duty. Copy of DOD website	API CSRV
8459	DODV	11/03/2012	NT	is imaged in Looking Glass.	API CSRV
8459		11/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459	DIS	11/01/2012	NT	FEMA declaration due to Hurricane Sandy.	API CSRV

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	DIS	11/01/2012	NT	Individual assistance declared on 10/30/12.	API CSRV
8459		11/01/2012	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/28/13	API CSRV
8459		10/31/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		10/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 019	SYSTEM ID
8459	AOMN	10/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		10/17/2012	NT	Assignment not needed	SEAN FLANAGAN
8459		10/12/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		10/12/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459	INQ30	10/12/2012	CIT	063 DONE 10/12/12 BY TLR 01373	LYNNE JOHNSON
8459	INQ30	10/12/2012	CIT	TSK TYP 106-CREDIT AMEND >	LYNNE JOHNSON
8459	INQ30	10/12/2012	CIT	063 clsoing cit 106-cus sent lstter stating house	LYNNE JOHNSON
8459	INQ30	10/12/2012	CIT	was sold in 2005. sent 1st resp vocd with note	LYNNE JOHNSON
8459	INQ30	10/12/2012	CIT	and mtg. sent to image as corr. lynnej/42924	LYNNE JOHNSON
8459	CBR	10/12/2012	NT	acdv rcvd fr b1 disputes acct stat/hist, reported	JANCEL RODRIGUEZ
8459	CBR	10/12/2012	NT	acct (84-BO) 180 days delq with fcl started, in	JANCEL RODRIGUEZ
8459	CBR	10/12/2012	NT	rev of 07/10-09/12 3x30 4x60 1x90 1x120 1x150	JANCEL RODRIGUEZ
8459	CBR	10/12/2012	NT	13x180,jancel r 8412597	JANCEL RODRIGUEZ
8459	CBR	10/10/2012	NT	acdv rcdv fr b1 Disputes Special	MARY LEUNG
8459	CBR	10/10/2012	NT	Comment/Compliance Condition Code/Narrative	MARY LEUNG
8459	CBR	10/10/2012	NT	Remarks. reported acct as 180days del q/ fcl	MARY LEUNG
8459	CBR	10/10/2012	NT	started (84-BO) in rev of 07/10-09/12 3x30 4x60	MARY LEUNG
8459	CBR	10/10/2012	NT	1x90 1x120 1x150 13x180. janel8412727	MARY LEUNG
8459	INQ30	10/05/2012	CIT	063 new cit 106 corr rcvd	SUSAN PARKER
8459		10/04/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=10/01/12	SYSTEM ID
8459		10/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		10/01/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		09/21/2012	FOR	09/21/12 - 10:47 - 28026	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	procedures are finalize	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	09/21/12 - 10:47 - 28026	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		09/21/2012	FOR	09/21/12 - 10:47 - 28026	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	09/21/12 - 10:47 - 28026	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	step Complaint Filed to 10/21/2012.	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	09/21/12 - 10:47 - 28026	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	holiday to next available business	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	day. Date moved from 10/21/2012 to	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	10/22/2012.. Status: Active,	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	approval not required.	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	09/21/12 - 10:47 - 28026	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	Raymond Rivera - (Cont) - d, we may	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	Next follow up 10/21/2012 Due	NEW TRAK SYSTEM ID
8459		09/21/2012	FOR	date pushed forward from weekend or	NEW TRAK SYSTEM ID
8459		09/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 018	SYSTEM ID
8459		09/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		09/14/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		09/14/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		09/14/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=08/31/12	SYSTEM ID
8459		09/04/2012	FOR	09/02/12 - 15:30 - 28026	NEW TRAK SYSTEM ID
8459		09/04/2012	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
8459		09/04/2012	FOR	09/02/12 - 15:30 - 28026	NEW TRAK SYSTEM ID
8459		09/04/2012	FOR	Intercom Message: / Read: 9/2/2012	NEW TRAK SYSTEM ID
8459		09/04/2012	FOR	3:29:58 PM / From: Daley, Marsha /	NEW TRAK SYSTEM ID
8459		09/04/2012	FOR	To: Rivera, Raymond; / CC: /	NEW TRAK SYSTEM ID
8459		09/04/2012	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
8459		08/31/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459	TAX	08/29/2012	NT	PR ;082812;PROOF OF PAYMENT BY BORROWER	FIRST AMER INTERFACE
8459	TAX	08/29/2012	NT	*TAXNON-H/O SENT PROOF OF PAID TAXES 8/28/2012.WLW	WENDELL WEST

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		08/27/2012	DM	TT A3P GERMAINE FROM FRCL LAW CENTER AND ADV	HUGO CONTRERAS
8459		08/27/2012	DM	SATATUS OF ACC AND PROVD ATORNEYS CONTACT INFO	HUGO CONTRERAS
8459		08/27/2012	DM	HUGOC/8406433	HUGO CONTRERAS
8459		08/27/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	HUGO CONTRERAS
8459		08/27/2012	DM	OCCUPANCY_OBTAINED	HUGO CONTRERAS
8459		08/27/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	HUGO CONTRERAS
8459		08/22/2012	FOR	08/22/12 - 15:31 - 00007	NEW TRAK SYSTEM ID
8459		08/22/2012	FOR	Foreclosure (NIE Id# 29739097)	NEW TRAK SYSTEM ID
8459		08/22/2012	FOR	picked up by firm ZUCKER GOLDBERG &	NEW TRAK SYSTEM ID
8459		08/22/2012	FOR	ACKERMAN at 8/22/2012 3:30:38 PM by	NEW TRAK SYSTEM ID
8459		08/22/2012	FOR	Raymond Rivera	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 10:15 - 28026	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Letter. Issue Comments: Please	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	provide valid copy of demand letter	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	for Maria M Thompson and Elda	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Thompson Status: Active	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 10:15 - 28026	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	loan.Issue Type: Copy of ACT/Demand	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 10:15 - 28026	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	9/21/2012 . Status: Active,	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	approval not required.	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 10:15 - 28026	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	dvised we are waiting receipt of	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	valid demand letter. Once received,	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	we can validate same and proceed	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	with the complaint. Next Follow up:	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 10:15 - 28026	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	step Complaint Filed to 9/21/2012.	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Reason: Other. Comments: Please be a	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 12:12 - 27149	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		08/21/2012	FOR	ments: Requested document will be	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	uploaded under demand and copy of	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	demand letter.	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 12:12 - 27149	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Type: Copy of ACT/Demand Letter. Com	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 12:12 - 00007	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Foreclosure (NIE Id# 29739097) sent	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	to ZUCKER GOLDBERG & ACKERMAN at	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	8/21/2012 12:11:43 PM by Marsha	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Daley	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	08/21/12 - 12:09 - 00007	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Foreclosure (NIE Id# 29739097) sent	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	to ZUCKER GOLDBERG & ACKERMAN at	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	8/21/2012 12:09:27 PM by Marsha	NEW TRAK SYSTEM ID
8459		08/21/2012	FOR	Daley	NEW TRAK SYSTEM ID
8459		08/21/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		08/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 017	SYSTEM ID
8459		08/14/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=08/01/12	SYSTEM ID
8459		08/10/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		08/10/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		08/07/2012	FOR	08/07/12 - 11:02 - 28026	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	08/07/12 - 11:02 - 28026	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	08/07/12 - 11:02 - 28026	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		08/07/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	08/07/12 - 11:02 - 28026	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	step Complaint Filed to 8/21/2012.	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	08/07/12 - 11:02 - 28026	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	08/07/12 - 11:02 - 28026	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	Raymond Rivera - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	Next follow up 8/21/2012 .	NEW TRAK SYSTEM ID
8459		08/07/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		08/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		08/01/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459	DIS	07/26/2012	NT	FEMA moratorium has expired.	JAMES KLATT-SCRIPT
8459	DIS	07/26/2012	NT	Disaster coding being removed.	JAMES KLATT-SCRIPT
8459		07/24/2012	FOR	07/24/12 - 09:44 - 28026	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	procedures are finalized,	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	07/24/12 - 09:44 - 28026	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	07/24/12 - 09:44 - 28026	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	07/24/12 - 09:44 - 28026	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/24/2012	FOR	step Complaint Filed to 8/7/2012.	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	07/24/12 - 09:44 - 28026	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	07/24/12 - 09:44 - 28026	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	Raymond Rivera - (Cont) - we may	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	Next follow up: 8/7/2012 .	NEW TRAK SYSTEM ID
8459		07/24/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		07/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 016	SYSTEM ID
8459		07/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/13/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		07/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		07/13/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=07/02/12	SYSTEM ID
8459		07/10/2012	FOR	07/10/12 - 09:28 - 28026	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	07/10/12 - 09:28 - 28026	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	Raymond Rivera - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	Next follow up: 7/24/2012 .	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	07/10/12 - 09:28 - 28026	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	07/10/12 - 09:28 - 28026	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	07/10/12 - 09:28 - 28026	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/10/2012	FOR	07/10/12 - 09:28 - 28026	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	step Complaint Filed to 7/24/2012.	NEW TRAK SYSTEM ID
8459		07/10/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		07/03/2012	DM	B2 CI SD WOULD LIKE TO KNOW THE ACTUAL PRINCIPAL	MARY ANN SALVADOR
8459		07/03/2012	DM	BAL ON THE ACCT BEC THERE IS A DIFFERENT AMT SHOWN	MARY ANN SALVADOR
8459		07/03/2012	DM	ON THE LTR SHE RECIEVED ADV THAT THE P/O AMT HAS	MARY ANN SALVADOR
8459		07/03/2012	DM	AQ DIFF AMT WITH THE ACTUAL PRIN BAL ON THE ACCT.	MARY ANN SALVADOR
8459		07/03/2012	DM	ASK FOR THE TAD ON THE ACCT ADV TAD NOT INCLUDING	MARY ANN SALVADOR
8459		07/03/2012	DM	FCL FEES &	MARY ANN SALVADOR
8459		07/03/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MARY ANN SALVADOR
8459		07/03/2012	DM	COST. MARYANNS8412225	MARY ANN SALVADOR
8459		07/03/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MARY ANN SALVADOR
8459		07/03/2012	DM	OCCUPANCY_OBTAINED	MARY ANN SALVADOR
8459		07/03/2012	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	MARY ANN SALVADOR
8459		07/03/2012	DM	TT B1 WHILE V/I INFO FOR THE LAST 4 OF SSN, LINE	DONNA RAGUINDIN
8459		07/03/2012	DM	GOT DISC. DONNAR8412541	DONNA RAGUINDIN
8459		07/03/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	DONNA RAGUINDIN
8459		07/02/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459	INQ20	06/27/2012	CIT	062 DONE 06/27/12 BY TLR 01394	NORMA JEAN MANGRICH
8459	INQ20	06/27/2012	CIT	TSK TYP 103-DOCUMENT REQUES	NORMA JEAN MANGRICH
8459	INQ20	06/27/2012	CIT	062 close cit 103-TIL/NRTC mld to Fcl atty. Thanks	NORMA JEAN MANGRICH
8459	INQ20	06/27/2012	CIT	nj	NORMA JEAN MANGRICH
8459		06/27/2012	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	NORMA JEAN MANGRICH
8459		06/26/2012	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
8459		06/26/2012	FOR	06/26/12 - 10:25 - 28026	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	06/26/12 - 10:25 - 28026	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		06/26/2012	FOR	06/26/12 - 10:25 - 28026	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	06/26/12 - 10:25 - 28026	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	step Complaint Filed to 7/10/2012.	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	06/26/12 - 10:25 - 28026	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	06/26/12 - 10:25 - 28026	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	Raymond Rivera - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	Next follow up: 7/10/2012 .	NEW TRAK SYSTEM ID
8459		06/26/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		06/22/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/25/12	SYSTEM ID
8459	IQN30	06/22/2012	NT	mailed TIL to a3p as located in ISS. dbuxton5483	DALE BUXTON
8459		06/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 015	SYSTEM ID
8459		06/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	TAX	06/18/2012	NT	"As per Efile 06182012 Delq taxes are as	ARATHI VENKATARAMAN/
8459	TAX	06/18/2012	NT	Follows:For the NEWARK CITY P# 04138	ARATHI VENKATARAMAN/
8459	TAX	06/18/2012	NT	00007 Disbursed 2011-12 1st inst Basedue: \$ 351.46	ARATHI VENKATARAMAN/
8459	TAX	06/18/2012	NT	P&I: \$ 7.81 (pratial payment exists and original	ARATHI VENKATARAMAN/
8459	TAX	06/18/2012	NT	base : \$ 1135.68)Disbursed 2011-12 2nd inst Base:	ARATHI VENKATARAMAN/
8459	TAX	06/18/2012	NT	\$ 1135.68 P&I: \$ 19.94 GTD: 06/30/2012 Total CK:\$	ARATHI VENKATARAMAN/
8459	TAX	06/18/2012	NT	1514.89 Loan converted to escrow AV"	ARATHI VENKATARAMAN/
8459	COL28	06/18/2012	CIT	060 DONE 06/18/12 BY TLR 18956	JOHN CHARLESWORTH
8459	COL28	06/18/2012	CIT	TSK TYP 674-HAFA SOLICITATI	JOHN CHARLESWORTH
8459	COL28	06/18/2012	CIT	060 Closing CIT; opened >20 days ago with no	JOHN CHARLESWORTH
8459	COL28	06/18/2012	CIT	action.	JOHN CHARLESWORTH
8459		06/15/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		06/15/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		06/15/2012	DM	A3P ROBERT HAWLEY FR FORECLOSURE LAW CENTER, CI	MARIFE BARRETT

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		06/15/2012	DM	REG THE DOCS TRUTH IN LENDING DISCLOSURE AND	MARIFE BARRETT
8459		06/15/2012	DM	NOTICE OF RIGHT TO CANCEL.ADV WILL CREATE A WO FOR	MARIFE BARRETT
8459		06/15/2012	DM	THE REQUEST. SD HE DONT KNOW IF BORROWER CAN R/I	MARIFE BARRETT
8459		06/15/2012	DM	THE LOAN. NO IDEA WHEN BRWR FELL BEHIND WITH	MARIFE BARRETT
8459		06/15/2012	DM	PMTS.MARIFEB*8412516	MARIFE BARRETT
8459		06/15/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MARIFE BARRETT
8459		06/15/2012	DM	OCCUPANCY_OBTAINED	MARIFE BARRETT
8459		06/15/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	MARIFE BARRETT
8459	COL66	06/15/2012	CIT	062 new cit 103: A3p ROBERT HAWLEY fr FORECLOSURE	MARIFE BARRETT
8459	COL66	06/15/2012	CIT	LAW CENTER ci to request a copy of truth in	MARIFE BARRETT
8459	COL66	06/15/2012	CIT	lending disclosure and notice of right to	MARIFE BARRETT
8459	COL66	06/15/2012	CIT	cancel.to be mailed to 1518 walnut st suite	MARIFE BARRETT
8459	COL66	06/15/2012	CIT	1506 philadephia pa 19102. Attention	MARIFE BARRETT
8459	COL66	06/15/2012	CIT	Foreclosure Law Center.Thanks! Marifeb*8412516	MARIFE BARRETT
8459		06/15/2012	DM	A3P ROBERT HAWLEY FCL LAW CENTERWRITTEN REQUEST	MARY ANN SALVADOR
8459		06/15/2012	DM	FOR THE DOCS MISSING FOR THE TRUTH AND LENDING	MARY ANN SALVADOR
8459		06/15/2012	DM	DISCLOSURE/NOTICE OF RIGHT TO CANCEL OR	MARY ANN SALVADOR
8459		06/15/2012	DM	RISTRITION NOTICE PUT A3P ON HOLD BUT HUNG UP	MARY ANN SALVADOR
8459		06/15/2012	DM	MARYANNS8412225	MARY ANN SALVADOR
8459		06/15/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	MARY ANN SALVADOR
8459		06/15/2012	DM	OCCUPANCY_OBTAINED	MARY ANN SALVADOR
8459		06/15/2012	DM	ACTION/RESULT CD CHANGED FROM OASK TO OAAI	MARY ANN SALVADOR
8459		06/12/2012	FOR	06/12/12 - 09:56 - 28026	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	Raymond Rivera - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	Next follow up: 6/26/2012 .	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	06/12/12 - 09:56 - 28026	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	06/12/12 - 09:56 - 28026	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		06/12/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	06/12/12 - 09:56 - 28026	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	06/12/12 - 09:56 - 28026	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	step Complaint Filed to 6/26/2012.	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	06/12/12 - 09:56 - 28026	NEW TRAK SYSTEM ID
8459		06/12/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		06/05/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=06/01/12	SYSTEM ID
8459		06/04/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		06/04/2012	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	DALE BUXTON
8459		06/01/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		06/01/2012	DM	BREACH HOLD PLACED-EXPIRATION DATE 06/30/12	LORI HILMER
8459		05/29/2012	FOR	05/29/12 - 09:19 - 28026	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	05/29/12 - 09:19 - 28026	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	05/29/12 - 09:19 - 28026	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	05/29/12 - 09:19 - 28026	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		05/29/2012	FOR	step Complaint Filed to 6/12/2012.	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	05/29/12 - 09:19 - 28026	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	05/29/12 - 09:19 - 28026	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	Raymond Rivera - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	Next follow up: 6/12/2012 .	NEW TRAK SYSTEM ID
8459		05/29/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459	INQ30	05/25/2012	CIT	061 DONE 05/25/12 BY TLR 13567	DALE BUXTON
8459	INQ30	05/25/2012	CIT	TSK TYP 241-QWR REQUEST	DALE BUXTON
8459	INQ30	05/25/2012	CIT	061 closing cit 241- rcvd duplicate qwr, issue	DALE BUXTON
8459	INQ30	05/25/2012	CIT	addressed w ltr dated 5/25/12. sent for	DALE BUXTON
8459	INQ30	05/25/2012	CIT	imaging. dbuxton5483	DALE BUXTON
8459	INQ30	05/25/2012	CIT	059 DONE 05/25/12 BY TLR 13567	DALE BUXTON
8459	INQ30	05/25/2012	CIT	TSK TYP 241-QWR REQUEST	DALE BUXTON
8459	INQ30	05/25/2012	CIT	059 closing cit 241- mailed qwr ltr to a3p incl:	DALE BUXTON
8459	INQ30	05/25/2012	CIT	note, mortgage, hud-1, mortgage application.	DALE BUXTON
8459	INQ30	05/25/2012	CIT	tila will be mailed separately. corr dated	DALE BUXTON
8459	INQ30	05/25/2012	CIT	5/21/12, corr rcvd 5/21/12. sent for imaging.	DALE BUXTON
8459	INQ30	05/25/2012	CIT	dbuxton5483	DALE BUXTON
8459		05/25/2012	OL	WDOYCorr recvd-response pending1	DALE BUXTON
8459	INQ30	05/25/2012	CIT	061 new cit 241 corr rcvd	SUSAN PARKER
8459	FEDEX	05/25/2012	NT	"FedEx tracking information sent 05/24/12,	API CSRV
8459	FEDEX	05/25/2012	NT	Tracking # 530909109145"	API CSRV
8459		05/24/2012	OL	WDOYCUS - AUTHORIZATION CONFIRMATION	MARIA TAN
8459	AUTH	05/24/2012	NT	Auth received - auth added All Associates of Law	MARIA TAN
8459	AUTH	05/24/2012	NT	Group of Drew Alia, P.C. Professional Law	MARIA TAN
8459	AUTH	05/24/2012	NT	Corporation. imaged as ARTP. kana case id#	MARIA TAN
8459	AUTH	05/24/2012	NT	4841715. mariat8978090	MARIA TAN
8459	COL27	05/23/2012	CIT	060 New cit 674- Hafa Solicitations sent	ANN MCCAHEN
8459	HAFAS	05/23/2012	NT	HAFA solicitation sent due to HMP/Mod fallout;	API CSRV
8459	HAFAS	05/23/2012	NT	updated financials may be needed	API CSRV
8459		05/22/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 014	SYSTEM ID
8459		05/21/2012	OL	WDOYCUS - AUTHORIZATION CONFIRMATION	IVAN MURALLES

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	AUTH	05/21/2012	NT	Auth. rcvd. added Robert Hawley & Christina LeFebr	IVAN MURALLES
8459	AUTH	05/21/2012	NT	of Foreclosure Law Center, PC Ph. # 215-732-1010	IVAN MURALLES
8459	AUTH	05/21/2012	NT	sent to Dedault Support. Imaged as ARTP	IVAN MURALLES
8459	AUTH	05/21/2012	NT	Ksteimel 4673	IVAN MURALLES
8459	COL13	05/21/2012	CIT	059 New CIT 990 - Item forwarded to	IVAN MURALLES
8459	COL13	05/21/2012	CIT	Correspondence for review	IVAN MURALLES
8459	COL13	05/21/2012	CIT	QWR. Imaged within ARTP. Ksteimel 4673	IVAN MURALLES
8459		05/21/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		05/15/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=05/02/12	SYSTEM ID
8459		05/14/2012	FOR	05/14/12 - 08:37 - 28026	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	05/14/12 - 08:37 - 28026	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	05/14/12 - 08:37 - 28026	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	05/14/12 - 08:37 - 28026	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	step Complaint Filed to 5/28/2012.	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	05/14/12 - 08:37 - 28026	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	ay to next available business day.	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	Date moved from 5/28/2012 to	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	5/29/2012.. Status: Active,	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	approval not required.	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	05/14/12 - 08:37 - 28026	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	Raymond Rivera - (Cont) - , we may	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		05/14/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	Next follow up 5/28/2012 Due date	NEW TRAK SYSTEM ID
8459		05/14/2012	FOR	pushed forward from weekend or holid	NEW TRAK SYSTEM ID
8459		05/11/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		05/11/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459	HMPSC	05/08/2012	NT	2nd notice solicitation sent to borrower via	JAMES WILLIAMSON
8459	HMPSC	05/08/2012	NT	certified mail # "71925948001043176023 "	JAMES WILLIAMSON
8459		05/02/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		05/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		05/01/2012	DM	TTA3P ALEX RAMOS FROM AMERIHOPE LEGAL, SERV/ SHE	FERNANDO E CRUZ
8459		05/01/2012	DM	CI TO OBTAIN GENERAL INFO, ABT THE ACC STATUS AND	FERNANDO E CRUZ
8459		05/01/2012	DM	TO SEE IF IT,S ANY RECORDS, OF MOD IN FILE, ADV	FERNANDO E CRUZ
8459		05/01/2012	DM	THAT THE FNCLL PKGE WAS SEND ON 04/25/12,	FERNANDO E CRUZ
8459		05/01/2012	DM	FERNANDO 8406045	FERNANDO E CRUZ
8459		05/01/2012	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	FERNANDO E CRUZ
8459		05/01/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	FERNANDO E CRUZ
8459		05/01/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	FERNANDO E CRUZ
8459		05/01/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	FERNANDO E CRUZ
8459		05/01/2012	DM	OCCUPANCY_OBTAINED	FERNANDO E CRUZ
8459		05/01/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	FERNANDO E CRUZ
8459	FCINV	04/26/2012	NT	Investor inquiry answered.	KEVIN HYNES
8459	EOY50	04/25/2012	CIT	058 DONE 04/25/12 BY TLR 01504	RACHEL KRUGER
8459	EOY50	04/25/2012	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
8459	EOY50	04/25/2012	CIT	058 Closing CIT 155	RACHEL KRUGER
8459	CIT	04/24/2012	NT	CIT 155 - LM package sent	ROBERT MEJIA
8459		04/23/2012	FOR	04/21/12 - 09:09 - 67521	NEW TRAK SYSTEM ID
8459		04/23/2012	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
8459		04/23/2012	FOR	04/21/12 - 09:09 - 67521	NEW TRAK SYSTEM ID
8459		04/23/2012	FOR	Intercom Message: / Read: 4/21/2012	NEW TRAK SYSTEM ID
8459		04/23/2012	FOR	9:09:19 AM / From: Ward, Jacqueline	NEW TRAK SYSTEM ID
8459		04/23/2012	FOR	/ To: Lorance, Christina; / CC: /	NEW TRAK SYSTEM ID
8459		04/23/2012	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
8459		04/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 013	SYSTEM ID
8459		04/20/2012	DM	TT A3P ALEX RAMOS OF AMERIHOPE ALLIANCE LEGAL	ALELIE CELESTIAL
8459		04/20/2012	DM	SERVICES. ADV ACCOUNT IS IN FCL BUT NO SALE DATE	ALELIE CELESTIAL

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		04/20/2012	DM	YET. ASK IF THERES A LOAN MOD REVIEW ON THE	ALELIE CELESTIAL
8459		04/20/2012	DM	ACCOUNT. ADV NO. ASK FOR THE FCL ATTY #. ADV PHONE	ALELIE CELESTIAL
8459		04/20/2012	DM	#. SD BORR INTENTION IS TO KEEP THE PROP. SD THEY	ALELIE CELESTIAL
8459		04/20/2012	DM	WANT TO APPLY FOR LOAN MOD.	ALELIE CELESTIAL
8459		04/20/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	ALELIE CELESTIAL
8459		04/20/2012	DM	AMDE A REQ FOR THE BORR TO RECEIVE THE FINANCIAL	ALELIE CELESTIAL
8459		04/20/2012	DM	ANALYSIS FORM. ADV COMPLETE THE PACKAGE THEN SEND	ALELIE CELESTIAL
8459		04/20/2012	DM	IT BACK. ADV TAT/ALLYC8412491	ALELIE CELESTIAL
8459		04/20/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ALELIE CELESTIAL
8459		04/20/2012	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	ALELIE CELESTIAL
8459		04/20/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ALELIE CELESTIAL
8459		04/20/2012	DM	OCCUPANCY_OBTAINED	ALELIE CELESTIAL
8459		04/20/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ALELIE CELESTIAL
8459		04/20/2012	DM	RFD_OBTAINED	ALELIE CELESTIAL
8459		04/20/2012	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	ALELIE CELESTIAL
8459	COL66	04/20/2012	CIT	058 A3P cld, advised will mail financial package	ALELIE CELESTIAL
8459	COL66	04/20/2012	CIT	information. Provided expectations.	ALELIE CELESTIAL
8459	RFDNT	04/20/2012	NT	medical issue	ALELIE CELESTIAL
8459		04/19/2012	FOR	04/19/12 - 11:48 - 26966	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	Providing original unrecorded	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	assign to Zucker, Goldberg,	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	Ackerman Fed Ex #7983-0315-3540.	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	04/19/12 - 11:48 - 26966	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		04/19/2012	FOR	Type: Original Assignment. Comments:	NEW TRAK SYSTEM ID
8459		04/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		04/13/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		04/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		04/12/2012	FOR	04/12/12 - 11:46 - 10949	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	04/12/12 - 11:46 - 10949	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	TAX	04/12/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	04/12/12 - 11:46 - 10949	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	04/12/12 - 11:46 - 10949	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	step Complaint Filed to 5/13/2012.	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	04/12/12 - 11:46 - 10949	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	04/12/12 - 11:46 - 10949	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	d from weekend or holiday to next	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	available business day. Date moved	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	from 5/13/2012 to 5/14/2012..	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	04/12/12 - 11:46 - 10949	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	Melissa Matthies - (Cont) - , we	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	may proceed with all NJ	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	foreclosures. Next follow up	NEW TRAK SYSTEM ID
8459		04/12/2012	FOR	05/13/2012 Due date pushed forwar	NEW TRAK SYSTEM ID
8459		04/11/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=04/02/12	SYSTEM ID
8459		04/11/2012	NT	RG001;041112;CL SENT DLQ LTR1	FIRST AMER INTERFACE
8459		04/03/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		04/02/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		03/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 012	SYSTEM ID
8459		03/20/2012	FOR	03/19/12 - 19:44 - 67521	NEW TRAK SYSTEM ID
8459		03/20/2012	FOR	Intercom Message: / Read: 3/19/2012	NEW TRAK SYSTEM ID
8459		03/20/2012	FOR	7:44:13 PM / From: Smoot, Mira /	NEW TRAK SYSTEM ID
8459		03/20/2012	FOR	To: Lorance, Christina; / CC: /	NEW TRAK SYSTEM ID

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		03/20/2012	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
8459		03/20/2012	FOR	03/19/12 - 19:44 - 67521	NEW TRAK SYSTEM ID
8459		03/20/2012	FOR	ect: Re: AOM status /	NEW TRAK SYSTEM ID
8459		03/20/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/19/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=03/02/12	SYSTEM ID
8459		03/19/2012	FOR	03/17/12 - 14:19 - 67521	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Citigroup Mortgage Loan Trust,	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Inc., Mortgage Pass-Through	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Certificates, Series 2005-9.	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Thanks!	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/17/12 - 14:19 - 67521	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Hi, Please provide status on our	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	AOM request from Ameriquest	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Mortgage Company to U.S. Bank	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	National Association as Trustee for	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/17/12 - 14:19 - 67521	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Intercom From: Christina Lorance -	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	To: Smoot,Mira out until 2 /	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Intercom Type: Response	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Needed/Subject: AOM status/Message:	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 39285	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Subject: AOM status /	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 39285	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Intercom Message: / Read: 3/19/2012	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	11:43:30 AM / From: Lorance,	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Christina / To: Smoot, Mira; / CC:	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	/ Intercom Type: Response Needed /	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Thank you! Status: Active Issue	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Comment: Kindly provide the AOM	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	fromU.S. Bank National Association	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	as Truste	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Citigroup Mortgage Loan Trust,	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Inc., Mortgage Pass-Through	NEW TRAK SYSTEM ID

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		03/19/2012	FOR	Certificates, Series 2005-9 so	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	we can we can prepare the complaint.	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	nal Assignment. Issue Comments:	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Kindly provide the AOM from	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Ameriquest Mortgage to U.S. Bank	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	National Association as Trustee for	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	event: User has updated a	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Process-Level issue for this loan.	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Issue updated to: Issue Type: Origi	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	he complaint. Thank you!	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	iation as Trustee for Citigroup	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Mortgage Loan Trust, Inc., Mortgage	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Pass-Through Certificates, Series	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	2005-9 so we can we can prepare t	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	can we can prepare the complaint.	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Thank you! Changed to: Kindly	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	provide the AOM from Ameriquest	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Mortgage to U.S. Bank National Assoc	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:44 - 00000	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	NewTrak User - (Cont) - e for	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Citigroup Mortgage Loan Trust,	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Inc., Mortgage Pass-Through	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Certificates, Series 2005-9 so we	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:45 - 39285	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Mortgage Loan Trust, Inc.,	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Mortgage Pass-Through Certificates,	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Series 2005-9. Thanks!	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:45 - 39285	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Please provide status on our AOM	NEW TRAK SYSTEM ID

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		03/19/2012	FOR	request from Ameriquest Mortgage	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Company to U.S. Bank National	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Association as Trustee for Citigroup	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:45 - 39285	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	ey will provide the assignment as	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	soon as they receive the collateral	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	file. From: Christina	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Lorance Subject: AOM status Hi,	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	03/19/12 - 11:45 - 39285	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Intercom From: Mira Smoot - To:	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Lorance,Christina; / Message:	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	Record Services is working through	NEW TRAK SYSTEM ID
8459		03/19/2012	FOR	a backlog of assignment request. Th	NEW TRAK SYSTEM ID
8459		03/16/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		03/16/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		03/15/2012	FOR	03/15/12 - 12:49 - 17742	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	03/15/12 - 12:49 - 17742	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	03/15/12 - 12:49 - 17742	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	03/15/12 - 12:49 - 17742	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	step Complaint Filed to 4/13/2012.	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	03/15/12 - 12:49 - 17742	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		03/15/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	03/15/12 - 12:49 - 17742	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	Kurtia Thomas - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	Next follow up 04/13/2012 .	NEW TRAK SYSTEM ID
8459		03/15/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		03/02/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		03/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		03/01/2012	FOR	02/29/12 - 18:46 - 67521	NEW TRAK SYSTEM ID
8459		03/01/2012	FOR	/ Subject: Re: AOM /	NEW TRAK SYSTEM ID
8459		03/01/2012	FOR	02/29/12 - 18:46 - 67521	NEW TRAK SYSTEM ID
8459		03/01/2012	FOR	Intercom Message: / Read: 2/29/2012	NEW TRAK SYSTEM ID
8459		03/01/2012	FOR	6:45:51 PM / From: Ramachandran,	NEW TRAK SYSTEM ID
8459		03/01/2012	FOR	Dinesh / To: Lorance, Christina; /	NEW TRAK SYSTEM ID
8459		03/01/2012	FOR	CC: / Intercom Type: General Update	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	02/29/12 - 11:14 - 72396	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	From: Christina Lorance	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Subject: AOM Hi, Please provide	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	an updated status on our request	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	for the AOM from Ameriquest Mortgage	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	02/29/12 - 11:14 - 72396	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Intercom From: Dinesh Ramachandran	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	- To: Lorance,Christina; / Message:	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Hi, we are not concern person	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	for AOM. Thank you, Dinesh	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	02/29/12 - 11:14 - 72396	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	ates, Series 2005-9. Thanks!	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	02/29/12 - 11:14 - 72396	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Company to U.S. Bank National	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Association as Trustee for	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Citigroup Mortgage Loan Trust,	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Inc., Mortgage Pass-Through Certific	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	02/29/12 - 11:13 - 72396	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	ponse Needed / Subject: AOM /	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	02/29/12 - 11:13 - 72396	NEW TRAK SYSTEM ID

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		02/29/2012	FOR	Intercom Message: / Read: 2/29/2012	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	11:13:26 AM / From: Lorance,	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Christina / To: Ramachandran,	NEW TRAK SYSTEM ID
8459		02/29/2012	FOR	Dinesh; / CC: / Intercom Type: Res	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	02/25/12 - 11:40 - 67521	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	ertificates, Series 2005-9. Thanks!	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	02/25/12 - 11:40 - 67521	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	om Ameriquest Mortgage Company to	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	U.S. Bank National Association as	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	Trustee for Citigroup Mortgage Loan	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	Trust, Inc., Mortgage Pass-Through C	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	02/25/12 - 11:40 - 67521	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	Intercom From: Christina Lorance -	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	To: Ramachandran,Dinesh; / Message:	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	Hi, Please provide an updated	NEW TRAK SYSTEM ID
8459		02/27/2012	FOR	status on our request for the AOM fr	NEW TRAK SYSTEM ID
8459	F96	02/21/2012	NT	moved property inspection fee that was billed	API CSRV
8459	F96	02/21/2012	NT	between 2-14 and 2-19 to investor recoverable as	API CSRV
8459	F96	02/21/2012	NT	unable to collect from customer due to state	API CSRV
8459	F96	02/21/2012	NT	statue	API CSRV
8459		02/21/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/21/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 011	SYSTEM ID
8459		02/17/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		02/17/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		02/14/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=02/01/12	SYSTEM ID
8459		02/14/2012	FOR	02/14/12 - 10:48 - 17742	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	Kurtia Thomas - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	Next follow up 03/14/2012 .	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	02/14/12 - 10:48 - 17742	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	02/14/12 - 10:48 - 17742	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		02/14/2012	FOR	step Complaint Filed to 3/14/2012.	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	02/14/12 - 10:48 - 17742	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	02/14/12 - 10:48 - 17742	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	02/14/12 - 10:48 - 17742	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		02/14/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		02/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		02/02/2012	FOR	02/01/12 - 20:55 - 00000	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Issue Comment: Kindly provide	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	the AOM from Ameriquest Mortgage	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Company to Citigroup Global Markets	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Realty	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	02/01/12 - 20:55 - 00000	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Trust, Inc., Mortgage Pass-Through	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Certificates, Series 2005-9 so	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	we can we can prepare the	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	complaint. Thank you! Status: Active	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	02/01/12 - 20:55 - 00000	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	nal Assignment. Issue Comments:	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Kindly provide the AOM fromU.S.	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Bank National Association as	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Trustee for Citigroup Mortgage Loan	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	02/01/12 - 20:55 - 00000	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	event: User has updated a	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		02/02/2012	FOR	Process-Level issue for this loan.	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Issue updated to: Issue Type: Origi	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	02/01/12 - 20:55 - 00000	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	can we can prepare the complaint.	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Thank you!	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	02/01/12 - 20:55 - 00000	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	al Association as Trustee for	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Citigroup Mortgage Loan Trust,	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Inc., Mortgage Pass-Through	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Certificates, Series 2005-9 so we	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	02/01/12 - 20:55 - 00000	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	NewTrak User - (Cont) - Corp. so we	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	can we can prepare the complaint.	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	Thank you! Changed to: Kindly	NEW TRAK SYSTEM ID
8459		02/02/2012	FOR	provide the AOM fromU.S. Bank Nation	NEW TRAK SYSTEM ID
8459		02/01/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		02/01/2012	FOR	02/01/12 - 13:10 - 17742	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	ubject: Issue Request /	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	02/01/12 - 13:10 - 17742	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	Intercom Message: / Read: 2/1/2012	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	1:09:47 PM / From: Ramachandran,	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	Dinesh / To: Thomas, Kurtia; / CC:	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	/ Intercom Type: General Update / S	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	02/01/12 - 11:42 - 72396	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	05-9 .	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	02/01/12 - 11:42 - 72396	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	s: U.S. Bank National Association	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	as Trustee for Citigroup Mortgage	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	Loan Trust, Inc., Mortgage	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	Pass-Through Certificates, Series 20	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	02/01/12 - 11:42 - 72396	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		02/01/2012	FOR	Type: Action in the Name of. Comment	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		01/31/2012	FOR	01/31/12 - 09:22 - 17742	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	of. Issue Comments: Please provide	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	new name Status: Active	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	01/31/12 - 09:22 - 17742	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	loan.Issue Type: Action in the Name	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	01/31/12 - 08:58 - 17742	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	ect: Updated FCL Action Name /	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	01/31/12 - 08:58 - 17742	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	Intercom Message: / Read: 1/31/2012	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	8:58:12 AM / From: Smoot, Mira /	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	To: Thomas, Kurtia; / CC: /	NEW TRAK SYSTEM ID
8459		01/31/2012	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	01/29/12 - 12:44 - 39285	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	e name of Issue so that the new	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	name is provided.	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	01/29/12 - 12:44 - 39285	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	Intercom From: Mira Smoot - To:	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	Thomas,Kurtia; / Message: There is	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	new information for the plaintiff	NEW TRAK SYSTEM ID
8459		01/30/2012	FOR	name. Please raise the Action in th	NEW TRAK SYSTEM ID
8459	CSH	01/24/2012	NT	Adjd stale ck fnds \$1327.04,from esc to buck	RUTH WESTER
8459	CSH	01/24/2012	NT	origissd from , 1U. REW7623	RUTH WESTER
8459		01/23/2012	D92	MI NOD REPORT: MONTHS DELINQUENT = 010	SYSTEM ID
8459		01/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		01/13/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		01/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		01/12/2012	FOR	01/12/12 - 13:43 - 17742	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	procedures are finalized	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	01/12/12 - 13:43 - 17742	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		01/12/2012	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	01/12/12 - 13:43 - 17742	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	01/12/12 - 13:43 - 17742	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	step Complaint Filed to 2/13/2012.	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	01/12/12 - 13:43 - 17742	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	d.	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	01/12/12 - 13:43 - 17742	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	Kurtia Thomas - (Cont) - , we may	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	Next follow up 2/13/2012. .	NEW TRAK SYSTEM ID
8459		01/12/2012	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		01/11/2012	FOR	01/11/12 - 08:21 - 39285	NEW TRAK SYSTEM ID
8459		01/11/2012	FOR	Subject: AOM Escalation /	NEW TRAK SYSTEM ID
8459		01/11/2012	FOR	01/11/12 - 08:21 - 39285	NEW TRAK SYSTEM ID
8459		01/11/2012	FOR	Intercom Message: / Read: 1/11/2012	NEW TRAK SYSTEM ID
8459		01/11/2012	FOR	8:20:47 AM / From: Lorance,	NEW TRAK SYSTEM ID
8459		01/11/2012	FOR	Christina / To: Smoot, Mira; / CC:	NEW TRAK SYSTEM ID
8459		01/11/2012	FOR	/ Intercom Type: Response Needed /	NEW TRAK SYSTEM ID
8459	CSH	01/10/2012	NT	Voided stale ck & posted frnds to esc, Ck	RUTH WESTER
8459	CSH	01/10/2012	NT	#12266625,dtd- 09/28/11 \$1327.04. REW7623	RUTH WESTER
8459		01/09/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=01/02/12	SYSTEM ID
8459		01/09/2012	FOR	01/09/12 - 13:55 - 67521	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	with this file until we have the	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	executed AOM in our physical	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	possession. Please expedite this	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	request and	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		01/09/2012	FOR	01/09/12 - 13:55 - 67521	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	pany to Citigroup Global Markets	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	Realty Corp. was originally	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	requested on 7/27/11. Please	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	keep in mind that we cannot proceed	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	01/09/12 - 13:55 - 67521	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	ge: Hi, Please be advised that our	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	office is in need of the executed	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	AOM at this time for this file.	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	The AOM from Ameriquest Mortgage Com	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	01/09/12 - 13:55 - 67521	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	Intercom From: Christina Lorange -	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	To: Smoot,Mira out until 11 /	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	Intercom Type: Response	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	Needed/Subject: AOM Escalation/Messa	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	01/09/12 - 13:55 - 67521	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	s matter.	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	01/09/12 - 13:55 - 67521	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	Christina Lorange - (Cont) -	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	provide the tracking information	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	once it has been executed. Thank	NEW TRAK SYSTEM ID
8459		01/09/2012	FOR	you for your prompt attention to thi	NEW TRAK SYSTEM ID
8459		01/03/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		01/02/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		12/27/2011	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
8459		12/23/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/26/11	SYSTEM ID
8459		12/23/2011	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/31/12	JESSICA BULLERMAN
8459		12/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 009	SYSTEM ID
8459		12/20/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		12/15/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=12/02/11	SYSTEM ID
8459		12/12/2011	FOR	12/12/11 - 11:54 - 17742	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	res in order to proceed accordingly	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	per Dave Cunningham. Once these	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	procedures are finaliz	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	12/12/11 - 11:54 - 17742	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		12/12/2011	FOR	n NJ has been lifted. GMAC may	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	proceed with Foreclosure under the	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	new rules, however at this time,	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	GMAC is still finalizing all procedu	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	12/12/11 - 11:54 - 17742	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	the court order issued September	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	2011, the order issued by Judge	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	Jacobsen entered on March 29, 2011	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	which stayed all GMAC Foreclosures i	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	12/12/11 - 11:54 - 17742	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	step Complaint Filed to 1/12/2012.	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	Reason: Other. Comments: Pursuant to	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	12/12/11 - 11:54 - 17742	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	d.	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	12/12/11 - 11:54 - 17742	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	Kurtia Thomas - (Cont) - ed, we may	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	proceed with all NJ foreclosures.	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	Next follow up 1/12/2012. .	NEW TRAK SYSTEM ID
8459		12/12/2011	FOR	Status: Active, approval not require	NEW TRAK SYSTEM ID
8459		12/09/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		12/09/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		12/02/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		12/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		11/22/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 008	SYSTEM ID
8459		11/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/14/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=11/02/11	SYSTEM ID
8459		11/14/2011	FOR	11/14/11 - 07:07 - 17742	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	order of the Court. . Status:	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	Active, approval not required.	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	11/14/11 - 07:07 - 17742	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	ant to a court order issued by	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	Judge Jacobsen entered on March	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	29,2011 all GMAC foreclosures filed	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		11/14/2011	FOR	in NJ have been stayed until further	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	11/14/11 - 07:07 - 17742	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	step Complaint Filed to 12/12/2011.	NEW TRAK SYSTEM ID
8459		11/14/2011	FOR	Reason: Court Delay. Comments: Pursu	NEW TRAK SYSTEM ID
8459		11/11/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		11/11/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459	INQ	11/09/2011	NT	A3P CI HENRY DAMON AMERHOPE ALLIANCE LEGAL	WILLIAM SANCHEZ
8459	INQ	11/09/2011	NT	SERVICES REQUESTED TO KNOW TH EAMOUNT THAT IS	WILLIAM SANCHEZ
8459	INQ	11/09/2011	NT	BEEN PAID TOWARDS PRINCIPAL ESCROW AND PMI INS	WILLIAM SANCHEZ
8459	INQ	11/09/2011	NT	CALL WAS TRANSFER TO SPECIALTIES. WILLIAMS/8406016	WILLIAM SANCHEZ
8459		11/09/2011	DM	A3P HENRY DAMON FROM AMERIHOPE ALLIANCE LEGAL	JAQUETTA PRIDE
8459		11/09/2011	DM	SERVICES CI REQUSET FOR INFO ON THE ACCNT ADV	JAQUETTA PRIDE
8459		11/09/2011	DM	TAD-ATTNY FEES AND COST SD NT CL IN TO DISCUSS PMT	JAQUETTA PRIDE
8459		11/09/2011	DM	ARRNGMTNS OR WRKOUT OPTNS TDY JST WNT INFORMATION	JAQUETTA PRIDE
8459		11/09/2011	DM	OFRD HHF PROGRAM DECLINED SD WNT TO KNW HOW MUCH	JAQUETTA PRIDE
8459		11/09/2011	DM	THE PMI IS ON THE ACCNT	JAQUETTA PRIDE
8459		11/09/2011	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	JAQUETTA PRIDE
8459		11/09/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	JAQUETTA PRIDE
8459		11/09/2011	DM	UNABLE TO VRFY TRNSFRD TO CUS CARE FOR MORE INFO	JAQUETTA PRIDE
8459		11/09/2011	DM	WARM TRNSFRD REP AGREED TO TK CL TRNSFRD COMPLETE	JAQUETTA PRIDE
8459		11/09/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JAQUETTA PRIDE
8459		11/09/2011	DM	PAYMENT_ARRANGEMENTS_DISCUSSED	JAQUETTA PRIDE
8459		11/09/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JAQUETTA PRIDE
8459		11/09/2011	DM	OCCUPANCY_OBTAINED	JAQUETTA PRIDE
8459		11/09/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	JAQUETTA PRIDE
8459	RFDNT	11/09/2011	NT	RFD:nt sure medical issues nt sure if perm or temp	JAQUETTA PRIDE
8459	LMT	11/09/2011	NT	3p henry AMERA HOPE ALLIANCE ci regards to the	JUVELYN RAMOS
8459	LMT	11/09/2011	NT	loan mod ref to lossmit.juvelynr/8978006	JUVELYN RAMOS
8459		11/02/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		11/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8459		10/27/2011	OL	WDOYCUS - Updated Records	MELISSA KNUTSON
8459	BRA	10/27/2011	NT	ATTY CORRSP RCVD: B1 & B2 are rep by atty. BRA DCC	MELISSA KNUTSON
8459	BRA	10/27/2011	NT	code already exists. No request w/i corr to change	MELISSA KNUTSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	BRA	10/27/2011	NT	mailing add/ph #s. Sent letter adv of update. Copy	MELISSA KNUTSON
8459	BRA	10/27/2011	NT	of letter sent to imaging. Melissa/236.5516	MELISSA KNUTSON
8459	AUTH	10/25/2011	NT	Auth received-auth added All associates of	MENSON RAMOS
8459	AUTH	10/25/2011	NT	Amerihope Alliance Legal Services, LLC imaged on	MENSON RAMOS
8459	AUTH	10/25/2011	NT	ISS kana case id 4708555 menson r8976894	MENSON RAMOS
8459		10/25/2011	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	MENSON RAMOS
8459		10/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 007	SYSTEM ID
8459		10/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		10/18/2011	FOR	10/18/11 - 07:28 - 39285	NEW TRAK SYSTEM ID
8459		10/18/2011	FOR	nse Needed / Subject: AOM f/u /	NEW TRAK SYSTEM ID
8459		10/18/2011	FOR	10/18/11 - 07:28 - 39285	NEW TRAK SYSTEM ID
8459		10/18/2011	FOR	Intercom Message: / Read:	NEW TRAK SYSTEM ID
8459		10/18/2011	FOR	10/18/2011 7:28:13 AM / From:	NEW TRAK SYSTEM ID
8459		10/18/2011	FOR	Lorance, Christina / To: Smoot,	NEW TRAK SYSTEM ID
8459		10/18/2011	FOR	Mira; / CC: / Intercom Type: Respo	NEW TRAK SYSTEM ID
8459	STOP	10/17/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 7	KENYA CANOX
8459	STOP	10/17/2011	NT	paymts due	KENYA CANOX
8459	2DTRD	10/17/2011	NT	Traditional 2nd Notice Solicitation sent to	API CSRV
8459	2DTRD	10/17/2011	NT	borrower on 10/14/2011	API CSRV
8459		10/14/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		10/14/2011	CBR	CHANGE IN SECNDRY BORROWERS ADDR	SYSTEM ID
8459		10/14/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		10/14/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=10/03/11	SYSTEM ID
8459		10/13/2011	FOR	10/13/11 - 08:52 - 67521	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	ile. Thank you. Christina	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	10/13/11 - 08:52 - 67521	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	s originally requested on 7/27/11 .	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	Please keep in mind that we need	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	the executed AOM in order to file	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	the complaint and proceed with the f	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	10/13/11 - 08:52 - 67521	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	file. Our office is still in need	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	of an executed AOM from Ameriquest	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	Mortgage Company to Citigroup	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	Global Markets Realty Corp. which wa	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		10/13/2011	FOR	10/13/11 - 08:52 - 67521	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	Intercom From: Christina Lorange -	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	To: Smoot,Mira; / u/Message: Hi,	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	Please provide our office with the	NEW TRAK SYSTEM ID
8459		10/13/2011	FOR	status of the executed AOM for this	NEW TRAK SYSTEM ID
8459	STOP	10/13/2011	NT	Returned to Ecom Ebox for \$1227.70 as 1 of 7	MARIA HERNANDEZ
8459	STOP	10/13/2011	NT	payments due	MARIA HERNANDEZ
8459		10/12/2011	FOR	10/12/11 - 09:45 - 17742	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	ant to a court order issued by	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	Judge Jacobsen entered on March	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	29,2011 all GMAC foreclosures filed	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	in NJ have been stayed until further	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	10/12/11 - 09:45 - 17742	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	step Complaint Filed to 11/11/2011.	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	Reason: Court Delay. Comments: Pursu	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	10/12/11 - 09:45 - 17742	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	order of the Court. . Status:	NEW TRAK SYSTEM ID
8459		10/12/2011	FOR	Active, approval not required.	NEW TRAK SYSTEM ID
8459	STOP	10/10/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 7	MARIA HERNANDEZ
8459	STOP	10/10/2011	NT	payments due	MARIA HERNANDEZ
8459	STOP	10/06/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 7	KENYA CANOX
8459	STOP	10/06/2011	NT	paymts due	KENYA CANOX
8459		10/04/2011	DM	EARLY IND: SCORE 114 MODEL EIFRC	SYSTEM ID
8459		10/03/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459	STOP	10/03/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 6	MARIA HERNANDEZ
8459	STOP	10/03/2011	NT	payments due	MARIA HERNANDEZ
8459	INQ20	10/03/2011	CIT	057 DONE 10/03/11 BY TLR 01394	NORMA JEAN MANGRICH
8459	INQ20	10/03/2011	CIT	TSK TYP 103-DOCUMENT REQUES	NORMA JEAN MANGRICH
8459	INQ20	10/03/2011	CIT	057 close cit 103-ntoe mld. nj	NORMA JEAN MANGRICH
8459		10/03/2011	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	NORMA JEAN MANGRICH
8459	STOP	09/29/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 6	MARIA HERNANDEZ
8459	STOP	09/29/2011	NT	payments due	MARIA HERNANDEZ
8459	1TRAD	09/29/2011	NT	Traditional solicitation Sent to Borrower 09/28/11	API CSRV

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	STOP	09/28/2011	NT	WARNING CODE 5; Returning GMAC Mortgage, LLC check	GABRIELA TARACENA
8459	STOP	09/28/2011	NT	\$1,327.04; not enough to reinstate	GABRIELA TARACENA
8459		09/28/2011	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	GABRIELA TARACENA
8459	STOP	09/27/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 6	MARIA HERNANDEZ
8459	STOP	09/27/2011	NT	payments due	MARIA HERNANDEZ
8459	RFDNT	09/27/2011	NT	b2 was affected by the disater then had madical	FRANCIS MISA
8459	RFDNT	09/27/2011	NT	issues	FRANCIS MISA
8459		09/27/2011	DM	TT B2 ,SAID TAHT THEY WERE AFFECTED BY TEH	FRANCIS MISA
8459		09/27/2011	DM	DISASTER IN ETH AREA AND IS WORKING WITH INSURANCE	FRANCIS MISA
8459		09/27/2011	DM	TO HAVE TEH PROPERTY REPOAIRE,B1 ASKING FOR THE	FRANCIS MISA
8459		09/27/2011	DM	MORTGAGE CONTRACT OR NOTE FROM 2005,ADV WILL HAVE	FRANCIS MISA
8459		09/27/2011	DM	IT RESERCHED,FRANCISM8975447	FRANCIS MISA
8459		09/27/2011	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRUN	FRANCIS MISA
8459	COL66	09/27/2011	CIT	057 new cit 103 please research teh mortgage not	FRANCIS MISA
8459	COL66	09/27/2011	CIT	from teh beging of teh loan in 2005,and send	FRANCIS MISA
8459	COL66	09/27/2011	CIT	it to 29 GENERAL LANE WILLINGBORO NJ	FRANCIS MISA
8459	COL66	09/27/2011	CIT	08046-3019,francism8975447	FRANCIS MISA
8459	STOP	09/23/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 6	MARIA HERNANDEZ
8459	STOP	09/23/2011	NT	payments due	MARIA HERNANDEZ
8459	STOP	09/21/2011	NT	Returned to Ecom Ebox for \$1227.70 as 1 of 6	MARIA HERNANDEZ
8459	STOP	09/21/2011	NT	payments due	MARIA HERNANDEZ
8459	CBR	09/21/2011	NT	Removed Credit Suppression Flag	API CSRV
8459		09/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 006	SYSTEM ID
8459		09/20/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		09/16/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		09/16/2011	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
8459	STOP	09/15/2011	NT	Returned to Ecom Ebox for \$1227.70 as 1 of 6	MARIA HERNANDEZ
8459		09/14/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=09/02/11	SYSTEM ID
8459		09/12/2011	FOR	09/12/11 - 07:39 - 17742	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	order of the Court. . Status:	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	Active, approval not required.	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	09/12/11 - 07:39 - 17742	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	ant to a court order issued by	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	Judge Jacobsen entered on March	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	29,2011 all GMAC foreclosures filed	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		09/12/2011	FOR	in NJ have been stayed until further	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	09/12/11 - 07:39 - 17742	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	step Complaint Filed to 10/12/2011.	NEW TRAK SYSTEM ID
8459		09/12/2011	FOR	Reason: Court Delay. Comments: Pursu	NEW TRAK SYSTEM ID
8459	STOP	09/12/2011	NT	Returned to Ecom Ebox for \$1227.70 as 1 of 6	KENYA CANOX
8459	STOP	09/12/2011	NT	paymts due	KENYA CANOX
8459	STOP	09/07/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 6	KENYA CANOX
8459	STOP	09/07/2011	NT	paymts due	KENYA CANOX
8459		09/02/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		09/02/2011	DM	EARLY IND: SCORE 118 MODEL EIFRC	SYSTEM ID
8459	DIS	09/02/2011	NT	FEMA declared disaster due to Hurricane Irene.	API CSRV
8459	DIS	09/02/2011	NT	Individual assistance decared on 8/31/11.	API CSRV
8459	STOP	08/25/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 5	KENYA CANOX
8459	STOP	08/25/2011	NT	paymts due	KENYA CANOX
8459		08/23/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 005	SYSTEM ID
8459		08/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	STOP	08/17/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 5	KENYA CANOX
8459	STOP	08/17/2011	NT	paymts due	KENYA CANOX
8459		08/15/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=08/03/11	SYSTEM ID
8459		08/12/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		08/12/2011	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
8459		08/12/2011	FOR	08/12/11 - 06:32 - 17742	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	order of the Court. . Status:	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	Active, approval not required.	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	08/12/11 - 06:32 - 17742	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	ant to a court order issued by	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	Judge Jacobsen entered on March	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	29,2011 all GMAC foreclosures filed	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	in NJ have been stayed until further	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	08/12/11 - 06:32 - 17742	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		08/12/2011	FOR	step Complaint Filed to 9/12/2011.	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		08/12/2011	FOR	Reason: Court Delay. Comments: Pursu	NEW TRAK SYSTEM ID
8459		08/12/2011	DM	BREACH HOLD PLACED-EXPIRATION DATE 11/10/11	JESSICA BULLERMAN
8459		08/11/2011	FOR	08/11/11 - 13:57 - 63066	NEW TRAK SYSTEM ID
8459		08/11/2011	FOR	Subject: AOM status /	NEW TRAK SYSTEM ID
8459		08/11/2011	FOR	08/11/11 - 13:57 - 63066	NEW TRAK SYSTEM ID
8459		08/11/2011	FOR	Intercom Message: / Read: 8/11/2011	NEW TRAK SYSTEM ID
8459		08/11/2011	FOR	1:57:24 PM / From: Lorange,	NEW TRAK SYSTEM ID
8459		08/11/2011	FOR	Christina / To: Ruiz, Marco; / CC:	NEW TRAK SYSTEM ID
8459		08/11/2011	FOR	/ Intercom Type: Response Needed /	NEW TRAK SYSTEM ID
8459	STOP	08/11/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 5	KENYA CANOX
8459	STOP	08/11/2011	NT	paymts due	KENYA CANOX
8459	STOP	08/05/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 5	KENYA CANOX
8459	STOP	08/05/2011	NT	paymts due	KENYA CANOX
8459		08/03/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		08/03/2011	FOR	08/03/11 - 08:09 - 67521	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	s originally requested on 7/27/11 .	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	Please keep in mind that we need	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	the executed AOM in order to file	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	the complaint and proceed with the f	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	08/03/11 - 08:09 - 67521	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	file. Our office is still in need	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	of an executed AOM from Ameriquest	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	Mortgage Company to Citigroup	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	Global Markets Realty Corp. which wa	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	08/03/11 - 08:09 - 67521	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	Intercom From: Christina Lorange -	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	To: Ruiz,Marco; / Message: Hi,	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	Please provide our office with the	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	status of the executed AOM for this	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	08/03/11 - 08:09 - 67521	NEW TRAK SYSTEM ID
8459		08/03/2011	FOR	ile. Thank you. Christina	NEW TRAK SYSTEM ID
8459		08/02/2011	DM	EARLY IND: SCORE 150 MODEL EIFRC	SYSTEM ID
8459		07/28/2011	FOR	TITLE RECEIVED (623) COMPLETED 07/26/11	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	07/28/11 - 07:19 - 10949	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	. Please be advised that we cannot	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/28/2011	FOR	proceed with 1st legal until we are	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	in receipt of the executed	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	assignment into Plaintiff.	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	07/28/11 - 07:19 - 10949	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	rtter, 2011. Water: \$265.03 open	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	plus penalty. Need assignment from	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	Ameriquest Mortgage Company to	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	Citigroup Global Markets Realty Corp	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	07/28/11 - 07:19 - 10949	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	Search Reviewed; We are in 1st	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	Position. No Priors. 2 Judgments.	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	1 USA Federal Tax Lien. 7	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	Defendants. Taxes current to 2nd Qua	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	07/28/11 - 07:16 - 10949	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	following event: Title Report	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	Received, completed on 7/26/2011	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	07/28/11 - 00:07 - 12247	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	issue type: Original Assignment.	NEW TRAK SYSTEM ID
8459		07/28/2011	FOR	Status: Active, Approved.	NEW TRAK SYSTEM ID
8459	INQ30	07/28/2011	CIT	056 DONE 07/28/11 BY TLR 19595	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	TSK TYP 136-CC COR TRACKING	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	056 not address any further inquiries concerning	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	the same issue. If there are specific	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	questions, may write, Per the tax recpts recvd	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	taxes were pd in 07 and 08 by the borrower	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	(which we are not alleging payment of) and in	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	May 2010 (which were returned as reflected in	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	prior corr. ) imaged corr and response, prior	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	letters already imgd lindad7545	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	056 closing cit 136; recvd note from Elda with	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	copies of tax payments made, asked for	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	response to be sent to attny due to medical	LINDA DEVRIES

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	INQ30	07/28/2011	CIT	issues, mailed letter to attny with Essex,	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	attached the prior responses to the borrower	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	and to state complaints 70-80 pages, explained	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	that we hv addressed the taxes and the status	LINDA DEVRIES
8459	INQ30	07/28/2011	CIT	of the account within these files and will..	LINDA DEVRIES
8459		07/27/2011	FOR	07/27/11 - 07:24 - 67521	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	. Issue Comments: Kindly provide	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	the AOM from Ameriquest Mortgage	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	Company to Citigroup Global Markets	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	Realty Corp. so we can we can prepar	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	07/27/11 - 07:24 - 67521	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	loan.Issue Type: Original Assignment	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	07/27/11 - 07:24 - 67521	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	e the complaint. Thank you! Status:	NEW TRAK SYSTEM ID
8459		07/27/2011	FOR	Active	NEW TRAK SYSTEM ID
8459	INQ25	07/27/2011	CIT	056 retarget to teller 1496	JEAN BRIMM
8459	STOP	07/21/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 4	KENYA CANOX
8459	STOP	07/21/2011	NT	paymts due	KENYA CANOX
8459		07/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 004	SYSTEM ID
8459	INQ20	07/19/2011	CIT	055 DONE 07/19/11 BY TLR 01394	NORMA JEAN MANGRICH
8459	INQ20	07/19/2011	CIT	TSK TYP 103-DOCUMENT REQUES	NORMA JEAN MANGRICH
8459	INQ20	07/19/2011	CIT	055 close cit 103-note mld. nj	NORMA JEAN MANGRICH
8459		07/19/2011	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	NORMA JEAN MANGRICH
8459	INQ30	07/19/2011	CIT	056 new cit 136 corr rcvd	SUSAN PARKER
8459		07/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/16/2011	DM	PLS SEE CONT#54.TNX!CARMELAM.8927057	CARMELA MONTE
8459		07/16/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	CARMELA MONTE
8459	COL63	07/16/2011	CIT	054 DONE 07/16/11 BY TLR 21535	CARMELA MONTE
8459	COL63	07/16/2011	CIT	TSK TYP 940-TEAM LEAD ELEVA	CARMELA MONTE
8459	COL63	07/16/2011	CIT	054 notes issue has been resolved already by	CARMELA MONTE
8459	COL63	07/16/2011	CIT	manager,.cus asked for the copy of the	CARMELA MONTE
8459	COL63	07/16/2011	CIT	mortgage note.adv can mail	CARMELA MONTE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	COL63	07/16/2011	CIT	it.tnx!carmelam.8927057	CARMELA MONTE
8459	COL63	07/16/2011	CIT	054 pmts.cus asked for the fax #.adv all pmts have	CARMELA MONTE
8459	COL63	07/16/2011	CIT	been received excpt for the last pmt which was	CARMELA MONTE
8459	COL63	07/16/2011	CIT	returned due to acctn is already in fcl.adv of	CARMELA MONTE
8459	COL63	07/16/2011	CIT	esc chnage,sd her taxes are not del.sd she	CARMELA MONTE
8459	COL63	07/16/2011	CIT	found out in jan that her pmt for taxes have	CARMELA MONTE
8459	COL63	07/16/2011	CIT	been posted to wrong acctn.,sd will tt her	CARMELA MONTE
8459	COL63	07/16/2011	CIT	atty on mon and will send the info to tv on	CARMELA MONTE
8459	COL63	07/16/2011	CIT	tues.,adv as per	CARMELA MONTE
8459	COL63	07/16/2011	CIT	054 closing cit 940 - tt b2..cus was upset bcause	CARMELA MONTE
8459	COL63	07/16/2011	CIT	we sent someone to her house to do the insp.sd	CARMELA MONTE
8459	COL63	07/16/2011	CIT	she has med issue and what we did was a	CARMELA MONTE
8459	COL63	07/16/2011	CIT	harassment.apologized.adv when and why we	CARMELA MONTE
8459	COL63	07/16/2011	CIT	conduct insp.cus wnated to know who was that	CARMELA MONTE
8459	COL63	07/16/2011	CIT	person.gave the # of the property preservation	CARMELA MONTE
8459	COL63	07/16/2011	CIT	dept.cus sd that she is not late on her	CARMELA MONTE
8459	COL63	07/16/2011	CIT	paymnt.sd she has the copies and history of	CARMELA MONTE
8459	COL63	07/16/2011	CIT	055 ne cit 103 - pls send a copy of the mortgage	CARMELA MONTE
8459	COL63	07/16/2011	CIT	note imaged in ISS last 01/26/11 to customer's	CARMELA MONTE
8459	COL63	07/16/2011	CIT	mailing address.tnx!carmelam.8927057	CARMELA MONTE
8459	INQ95	07/16/2011	CIT	053 DONE 07/16/11 BY TLR 12562	ANN YATES PATE
8459	INQ95	07/16/2011	CIT	TSK TYP 250-TEAM LEAD ONLY:	ANN YATES PATE
8459	INQ95	07/16/2011	CIT	053 closing cit 250. spoke to b2 and shes callng	ANN YATES PATE
8459	INQ95	07/16/2011	CIT	abt the person who came into their hse re	ANN YATES PATE
8459	INQ95	07/16/2011	CIT	their pmt. she sd thts harrassmnt to her. shes	ANN YATES PATE
8459	INQ95	07/16/2011	CIT	suffering frm a heart prob and she wnts to	ANN YATES PATE
8459	INQ95	07/16/2011	CIT	complain. adv we hve no rcrd of who performed	ANN YATES PATE
8459	INQ95	07/16/2011	CIT	the inspction.leslie a8957034	ANN YATES PATE
8459		07/16/2011	DM	FYI..SPOKE TO B2. DAVIDL/8932650	DAVID LAPUZ
8459		07/16/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	DAVID LAPUZ
8459		07/16/2011	DM	TT A3P ELDA M THOMPSON. DIDNT WANT TO GO THRU	DAVID LAPUZ
8459		07/16/2011	DM	VERIFICATION PROCESS. SD SHE ALREADY TOLD THE	DAVID LAPUZ
8459		07/16/2011	DM	SITUATION TO PREV REP & UPSET THAT THE MESSAGE WAS	DAVID LAPUZ
8459		07/16/2011	DM	NOT RELAYED TO ME. WANTED TO TALK TO SUP.	DAVID LAPUZ
8459		07/16/2011	DM	ESCALATED THE CALL. DAVIDL/8932650	DAVID LAPUZ

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/16/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	DAVID LAPUZ
8459	COL66	07/16/2011	CIT	054 new cit 940. b1 ci onset of call wanted to	DAVID LAPUZ
8459	COL66	07/16/2011	CIT	speak to sup. didnt want to give me the	DAVID LAPUZ
8459	COL66	07/16/2011	CIT	reason. escalated the call. thanks!	DAVID LAPUZ
8459	COL66	07/16/2011	CIT	davidl/8932650	DAVID LAPUZ
8459	INQ75	07/16/2011	CIT	053 new cit 250-b2 ci asking abt teh person who	JOCELYN TANIOG
8459	INQ75	07/16/2011	CIT	came to her house reg behind pmts when making	JOCELYN TANIOG
8459	INQ75	07/16/2011	CIT	pmt online billpay and taht this acct is	JOCELYN TANIOG
8459	INQ75	07/16/2011	CIT	being handle by a 3p comp since has severe	JOCELYN TANIOG
8459	INQ75	07/16/2011	CIT	heart condition but rcvng notice acctn in	JOCELYN TANIOG
8459	INQ75	07/16/2011	CIT	default,tried to provde fcl atty ph# reqst for	JOCELYN TANIOG
8459	INQ75	07/16/2011	CIT	sup saying will file a lawsuite reg this,	JOCELYN TANIOG
8459	INQ75	07/16/2011	CIT	xfr//jcoelynt8978235	JOCELYN TANIOG
8459		07/15/2011	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
8459		07/15/2011	FOR	07/15/11 - 08:20 - 00007	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	Foreclosure (NIE Id# 29739097)	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	picked up by firm ZUCKER GOLDBERG &	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	ACKERMAN at 7/15/2011 8:19:43 AM by	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	Maria Krajcsik	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	07/15/11 - 08:13 - 75697	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	Intercom Message: / Read: 7/15/2011	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	8:13:28 AM / From: Arnedariz, Cruz	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	/ To: Krajcsik, Maria; / CC: /	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	07/15/11 - 08:13 - 75697	NEW TRAK SYSTEM ID
8459		07/15/2011	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
8459		07/15/2011	DM	U3P FROM BANK OF AMERCIA CALLED TO FIND OUT IN	MARIA GALLARDO
8459		07/15/2011	DM	REGARDS PMNTS THEY HAVE BEEN SNEDING TO US THAT	MARIA GALLARDO
8459		07/15/2011	DM	HAVENT BEEN RCVD ADV IF NEEDS TO SEND POP FAX NTR	MARIA GALLARDO
8459		07/15/2011	DM	AGREED WILL CALL BACK WITH B1 MARIAG*8932011	MARIA GALLARDO
8459		07/15/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MARIA GALLARDO
8459		07/15/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	JANICE VERGARA
8459		07/15/2011	DM	TT B2, PROP IS OWNER OCC. SAID HER PMT WAS	JANICE VERGARA
8459		07/15/2011	DM	RETURNED & SHE DON'T KNOW WHY. HER ALSO ASK FOR	JANICE VERGARA
8459		07/15/2011	DM	THE REASON. ADV PMT WAS RETURNED ON 07/11 IAO	JANICE VERGARA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/15/2011	DM	\$1227.70 DUE TO THE STAT OF THE ACCT. ADVA CCT IS	JANICE VERGARA
8459		07/15/2011	DM	IN FCL. NO FINAL SALE DATE. DISPUTING STAT OF THE	JANICE VERGARA
8459		07/15/2011	DM	ACCT . SAID SHE PAID	JANICE VERGARA
8459		07/15/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	JANICE VERGARA
8459		07/15/2011	DM	ALL HER TAXES. CAN'T MAKE DOUBLE PMT FOR TAXES.	JANICE VERGARA
8459		07/15/2011	DM	ADV TO TALK TO TAX DEPT IF THE CONCERN IS ALL	JANICE VERGARA
8459		07/15/2011	DM	ABOUT HER TAXES. ADV ACCT IS OWING FOR APRIL, MAY,	JANICE VERGARA
8459		07/15/2011	DM	JUNE & JULY THAT'S WHY IT WENT TO FCL. SAID HER	JANICE VERGARA
8459		07/15/2011	DM	ATTY HAS ALL THE PROOFS THAT SHE MADE HER PMTS.	JANICE VERGARA
8459		07/15/2011	DM	TRIED TO ADV TO SEND THE	JANICE VERGARA
8459		07/15/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JANICE VERGARA
8459		07/15/2011	DM	PROOFS BUT BORR ASK FOR MY NAME & DEPT'S NAME.	JANICE VERGARA
8459		07/15/2011	DM	SAID WILL GET HER ATTY INVOLVE & WILL FORWARD IT	JANICE VERGARA
8459		07/15/2011	DM	TO THE ATTY GEN. PROV INFO. BORR ENDED THE CALL.	JANICE VERGARA
8459		07/15/2011	DM	JANICEV 8976620	JANICE VERGARA
8459		07/15/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JANICE VERGARA
8459		07/14/2011	FOR	07/14/11 - 11:03 - 15932	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	nt has been uploaded to NIE.	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	07/14/11 - 11:03 - 15932	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	Type: Copy of Note. Comments: Docume	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	07/14/11 - 11:02 - 00007	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	Foreclosure (NIE Id# 29739097) sent	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	to ZUCKER GOLDBERG & ACKERMAN at	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	7/14/2011 11:02:21 AM by Cruz	NEW TRAK SYSTEM ID
8459		07/14/2011	FOR	Armedariz	NEW TRAK SYSTEM ID
8459		07/13/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=07/04/11	SYSTEM ID
8459		07/12/2011	FOR	07/12/11 - 10:59 - 83802	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	issue type: Copy of Note. Status:	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	Active, Approved.	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	07/12/11 - 09:41 - 75697	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/12/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	loan.Issue Type: Copy of Note. Issue	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	07/12/11 - 09:41 - 75697	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	rsements and/or allonges. Status:	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	Active	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	07/12/11 - 09:41 - 75697	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	Comments: In order to validate the	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	holder of the Note, please provide	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	a current copy of the front and	NEW TRAK SYSTEM ID
8459		07/12/2011	FOR	back of the Note, including all endo	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	07/11/11 - 13:20 - 17889	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	order of the Court. . Status:	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	Active, approval not required.	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	07/11/11 - 13:20 - 17889	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	ant to a court order issued by	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	Judge Jacobsen entered on March	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	29,2011 all GMAC foreclosures filed	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	in NJ have been stayed until further	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	07/11/11 - 13:20 - 17889	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	step Complaint Filed to 8/11/2011.	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	Reason: Court Delay. Comments: Pursu	NEW TRAK SYSTEM ID
8459		07/11/2011	FOR	07/11/11 - 10:06 - 00007	NEW TRAK SYSTEM ID
8459	STOP	07/11/2011	NT	Returned to Ecom Ebox for \$1227.70 as 0 of 4	KENYA CANOX
8459	STOP	07/11/2011	NT	paymts due	KENYA CANOX
8459		07/08/2011	FOR	07/08/11 - 10:54 - 00007	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/08/2011	FOR	7/8/2011 10:54:07 AM by Automated	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	Tasks	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	07/08/11 - 07:27 - 32857	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	following event: File Received By	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	Attorney, completed on 7/8/2011	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	(DIS)	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	07/08/11 - 07:16 - 00007	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	7/8/2011 7:16:11 AM by Automated	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	Tasks	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	07/08/11 - 07:21 - 00007	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	following event: File Referred To	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	Attorney, completed on	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	7/8/2011Automation	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	REFERRED TO ATTORNEY (2) COMPLETED 07/08/11	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	07/08/11 - 03:28 - 00007	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	Process opened 7/8/2011 by user	NEW TRAK SYSTEM ID
8459		07/08/2011	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
8459		07/07/2011	FOR	FORECLOSURE APPROVAL (1) COMPLETED 07/07/11	API CSRV
8459	FCL	07/07/2011	NT	Foreclosure Referral Review Completed	API CSRV
8459	FCL	07/07/2011	NT	and Management Approved	API CSRV
8459		07/07/2011	FOR	APPROVED FOR FCL 07/07/11	API CSRV
8459		07/04/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		07/04/2011	DM	EARLY IND: SCORE 234 MODEL EI90C	SYSTEM ID
8459		06/24/2011	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
8459		06/22/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/23/11	SYSTEM ID
8459		06/21/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		06/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 003	SYSTEM ID
8459		06/15/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=06/03/11	SYSTEM ID
8459		06/10/2011	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8459	DODV	06/06/2011	NT	per DOD website check 6/1/11 borrower(s) are not	API CSRV
8459	DODV	06/06/2011	NT	active duty	API CSRV

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		06/03/2011	FSV	INSP TYPE D ORDERED;   REQ CD =AUTO DELQ	SYSTEM ID
8459		06/03/2011	D19	BREACH ELDA THOMPSON 07010278000029899465	SYSTEM ID
8459		06/03/2011	D19	BREACH MARIA M THOMPSON07010278000029899464	SYSTEM ID
8459		06/03/2011	D19	BREACH ELDA THOMPSON 07010278000029899463	SYSTEM ID
8459		06/03/2011	D19	BREACH MARIA M THOMPSON07010278000029899462	SYSTEM ID
8459		06/03/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		06/03/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		06/03/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		06/03/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		06/02/2011	DM	EARLY IND: SCORE 322 MODEL EI60C	SYSTEM ID
8459	4506T	06/02/2011	NT	"IRS Tax Transcript, imaged as TXRS on 06/01/11"	API CSRV
8459	4506T	06/02/2011	NT	"IRS Tax Transcript, imaged as TXRS on 06/01/11"	API CSRV
8459	AUTH	06/01/2011	NT	Auth received-auth added Sofi Cordero, Alexy	MENSON RAMOS
8459	AUTH	06/01/2011	NT	Batista and Brenda Rivera of La Casa de Don Pedro,	MENSON RAMOS
8459	AUTH	06/01/2011	NT	Inc., imaged on iss kana case id 4622784 menson	MENSON RAMOS
8459	AUTH	06/01/2011	NT	r8976894	MENSON RAMOS
8459		06/01/2011	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	MENSON RAMOS
8459		05/31/2011	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	RONAY VIRULA
8459	AUTH	05/31/2011	NT	Rcvd auth: Sofi Cordero, Alexy Batista and Brenda	RONAY VIRULA
8459	AUTH	05/31/2011	NT	Rivera of La Casa de Don Pedro, Inc., imaged as	RONAY VIRULA
8459	AUTH	05/31/2011	NT	artp, mhoppe5829	RONAY VIRULA
8459		05/23/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 002	SYSTEM ID
8459	TAX	05/19/2011	NT	RG002;051811;CL SENT DLQ LTR2	HHF FCL HOLD/POSTPON
8459		05/17/2011	FSV	INSP TP D RESULTS RCVD;   ORD DT=05/04/11	SYSTEM ID
8459		05/13/2011	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8459		05/13/2011	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8459		05/10/2011	DM	EARLY IND: SCORE 300 MODEL EI30C	SYSTEM ID
8459		05/10/2011	DM	DFLT REASON 2 CHANGED TO: BLANK	JOANNA JANE SANTOS
8459		05/10/2011	DM	DFLT REASON 3 CHANGED TO: BLANK	JOANNA JANE SANTOS
8459		05/10/2011	DM	DFLT REASON 4 CHANGED TO: BLANK	JOANNA JANE SANTOS
8459		05/10/2011	DM	DFLT REASON 5 CHANGED TO: BLANK	JOANNA JANE SANTOS
8459		05/10/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	JOANNA JANE SANTOS
8459		05/10/2011	DM	B2 CI, WANTS TO STOP PH CALL SINCE DUE TO MEDICAL	JOANNA JANE SANTOS
8459		05/10/2011	DM	ISSUE, DOESN'T WANTS TO ENROLL TO AUTOMATIC PMT	JOANNA JANE SANTOS
8459		05/10/2011	DM	PROGRAM; REFUSED. ADV THAT ALL PH CALL SWILL STOP	JOANNA JANE SANTOS

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		05/10/2011	DM	SHE WILL NOT BE INFORMED ANYTHING REGARDING THE	JOANNA JANE SANTOS
8459		05/10/2011	DM	ACCNT. ADV TO SEND THE A WRITTEN REQUEST TO CEASED	JOANNA JANE SANTOS
8459		05/10/2011	DM	ALL PH CALL.	JOANNA JANE SANTOS
8459		05/10/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	JOANNA JANE SANTOS
8459		05/10/2011	DM	PROVIDED NUMBER WATERLOO DEFAULT SUPPORT. RFD	JOANNA JANE SANTOS
8459		05/10/2011	DM	STARTED LAST SEPT 2010 , DUE TO PMT DISPUTES, AND	JOANNA JANE SANTOS
8459		05/10/2011	DM	IS ALREADY IN THE PROCESS TO RECTIFY ALSO STARTED	JOANNA JANE SANTOS
8459		05/10/2011	DM	LAST 2006 WAS DISABLED AND HAS HEART CONDITION.	JOANNA JANE SANTOS
8459		05/10/2011	DM	JOANNAS8975638	JOANNA JANE SANTOS
8459		05/10/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	rfd started last sept 2010 , due to pmt	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	disputes, and is already in the process to rectify	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	also started last 2006 was disabled and has heart	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	condition.	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	rfd started last Nov 2010 , due to pmt disputes,	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	and is already in the process to rectify also	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	started last 2006 was disabled and has heart	JOANNA JANE SANTOS
8459	RFDNT	05/10/2011	NT	condition.	JOANNA JANE SANTOS
8459		05/10/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	INQ30	05/09/2011	CIT	052 DONE 05/09/11 BY TLR 13567	DALE BUXTON
8459	INQ30	05/09/2011	CIT	TSK TYP 241-QWR REQUEST	DALE BUXTON
8459	INQ30	05/09/2011	CIT	052 closing cit 241- duplicate rqst, see gn dated	DALE BUXTON
8459	INQ30	05/09/2011	CIT	5/9/11. sent for imaging. dbuxton5483	DALE BUXTON
8459	INQ30	05/09/2011	CIT	051 DONE 05/09/11 BY TLR 13567	DALE BUXTON
8459	INQ30	05/09/2011	CIT	TSK TYP 241-QWR REQUEST	DALE BUXTON
8459	INQ30	05/09/2011	CIT	051 closing cit 241- mailed ltr to 3p abbot gorin	DALE BUXTON
8459	INQ30	05/09/2011	CIT	incl: note, hud, mortgage, history. adv	DALE BUXTON
8459	INQ30	05/09/2011	CIT	assignment info. corr rcvd 4/18/11. sent for	DALE BUXTON
8459	INQ30	05/09/2011	CIT	imaging. dbuxton5483	DALE BUXTON
8459		05/04/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		05/03/2011	DM	EARLY IND: SCORE 305 MODEL EI60C	SYSTEM ID
8459		05/03/2011	D19	BREACH ELDA THOMPSON 07010278000029906104	SYSTEM ID
8459		05/03/2011	D19	BREACH MARIA M THOMPSON07010278000029906103	SYSTEM ID
8459		05/03/2011	D19	BREACH ELDA THOMPSON 07010278000029906102	SYSTEM ID
8459		05/03/2011	D19	BREACH MARIA M THOMPSON07010278000029906101	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		05/03/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		05/03/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		05/03/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		05/03/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459	INQ30	04/25/2011	CIT	052 new cit 241 corr rcvd	SUSAN PARKER
8459		04/21/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 002	SYSTEM ID
8459	INQ30	04/20/2011	NT	QWR acknowledgement letter sent to	JILL SLIFKA
8459	INQ30	04/20/2011	NT	borrower	JILL SLIFKA
8459		04/20/2011	OL	WDOYCorr recvd-response pending1	JILL SLIFKA
8459	INQ30	04/19/2011	CIT	051 new cit 241 corr rcvd	SUSAN PARKER
8459		04/15/2011	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8459	OPTNM	04/15/2011	NT	MANUAL OPTION LTTR SENT; AT 8104	AMYJO TRUEG
8459		04/15/2011	OL	WDOYDEF - OPTIONS TO AVOID FORECLOSURE	AMYJO TRUEG
8459	TAX	04/13/2011	NT	RG001;041311;CL SENT DLQ LTR1	HHF FCL HOLD/POSTPON
8459		04/13/2011	DM	EARLY IND: SCORE 300 MODEL EI30C	SYSTEM ID
8459		04/13/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		04/12/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=04/04/11	SYSTEM ID
8459		04/05/2011	D19	BREACH ELDA THOMPSON 07010309000033618705	SYSTEM ID
8459		04/05/2011	D19	BREACH MARIA M THOMPSON07010309000033618704	SYSTEM ID
8459		04/05/2011	D19	BREACH ELDA THOMPSON 07010309000033618703	SYSTEM ID
8459		04/05/2011	D19	BREACH MARIA M THOMPSON07010309000033618702	SYSTEM ID
8459		04/05/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		04/05/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		04/05/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		04/05/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		04/04/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		04/04/2011	DM	EARLY IND: SCORE 305 MODEL EI60C	SYSTEM ID
8459		03/22/2011	D92	MI NOD REPORT: MONTHS DELINQUENT = 002	SYSTEM ID
8459		03/15/2011	DM	EARLY IND: SCORE 320 MODEL EI30C	SYSTEM ID
8459		03/15/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/15/2011	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8459		03/14/2011	OL	WDOYCUS - UPDATED RECORDS	TAMMY HAYES
8459	BRA	03/14/2011	NT	ATTY CORRSP RCVD: ONLY B1 is rep by atty. Updated	TAMMY HAYES
8459	BRA	03/14/2011	NT	DCC to reflect & stop calls. No request w/i corrsp	TAMMY HAYES
8459	BRA	03/14/2011	NT	to chng mailing add/ph #s. snt ltr adv of update.	TAMMY HAYES

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	BRA	03/14/2011	NT	reply ltr to be imaged. T Hayes 5323	TAMMY HAYES
8459	AUTH	03/12/2011	NT	Authorization received - ADDED Law Offices of	AIDA ALGABA
8459	AUTH	03/12/2011	NT	Leressa Crockett, LLC - Authorization will EXPIRE	AIDA ALGABA
8459	AUTH	03/12/2011	NT	on 09/11/11. Imaged in ISS. Kana case id# 4571586.	AIDA ALGABA
8459	AUTH	03/12/2011	NT	Aidaa8978036	AIDA ALGABA
8459	AUTH	03/12/2011	NT	Authorization received - ADDED Law Offices of	AIDA ALGABA
8459	AUTH	03/12/2011	NT	Leressa Crockett, LLC. Imaged in ISS. Kana case	AIDA ALGABA
8459	AUTH	03/12/2011	NT	id# 4571586. Aidaa8978036	AIDA ALGABA
8459	RFDNT	03/12/2011	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	AIDA ALGABA
8459		03/11/2011	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8459		03/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/11/2011	DMD	03/11/11 08:16:13 LEFT MESSAGE	DAVOX INCOMING FILE
8459		03/11/2011	DM	B1 CI ADV TAD,UN COLL,LC,1U. CI TO ASK DETAILS ON	MARK JOSEF HIPONA
8459		03/11/2011	DM	THE ACCT.PROVIDED INFO.GAVE VERBAL AUTH TO LERESSA	MARK JOSEF HIPONA
8459		03/11/2011	DM	CROCKETT TO DISCLOSE ANYTHING.RFD: PAYMENT	MARK JOSEF HIPONA
8459		03/11/2011	DM	DISPUTE.ADV LC,CC,CR	MARK JOSEF HIPONA
8459		03/11/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	MARK JOSEF HIPONA
8459		03/11/2011	DM	B1 CI ADV TAD,UN COLL,LC,1U. CI TO ASK DETAILS ON	MARK JOSEF HIPONA
8459		03/11/2011	DM	THE ACCT.PROVIDED INFO.GAVE VERBAL AUTH TO LERESSA	MARK JOSEF HIPONA
8459		03/11/2011	DM	CROCKETT TO DISCLOSE ANYTHING.RFD: PAYMENT	MARK JOSEF HIPONA
8459		03/11/2011	DM	DISPUTE.ADV LC,CC,CR	MARK JOSEF HIPONA
8459		03/11/2011	DM	DFLT REASON 1 CHANGED TO: PAYMENT DISPUTE	MARK JOSEF HIPONA
8459		03/11/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	MARK JOSEF HIPONA
8459		03/11/2011	NT	rfd: payment dispute	MARK JOSEF HIPONA
8459		03/10/2011	DMD	03/10/11 16:35:08 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/10/2011	DMD	03/10/11 14:02:17 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/10/2011	DMD	03/10/11 11:45:12 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/09/2011	DMD	03/09/11 07:06:19 INVALID NUMBER	DAVOX INCOMING FILE
8459		03/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/08/2011	DMD	03/08/11 15:20:19 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/08/2011	FSV	INSP TP R RESULTS RCVD; ORD DT=03/03/11	COLLEEN HILL

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	HMPSC	03/08/2011	NT	2nd notice solicitation sent to borrower via	API CSRV
8459	HMPSC	03/08/2011	NT	certified mail # '9171923172001451739417	API CSRV
8459		03/07/2011	DMD	03/07/11 16:02:44 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/07/2011	DMD	03/07/11 13:45:45 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/07/2011	DMD	03/07/11 07:37:50 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/07/2011	D19	BREACH ELDA THOMPSON 07010106000022369083	SYSTEM ID
8459		03/07/2011	D19	BREACH MARIA M THOMPSON07010106000022369082	SYSTEM ID
8459		03/07/2011	D19	BREACH ELDA THOMPSON 07010106000022369081	SYSTEM ID
8459		03/07/2011	D19	BREACH MARIA M THOMPSON07010106000022369080	SYSTEM ID
8459		03/07/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		03/07/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		03/07/2011	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		03/07/2011	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		03/07/2011	LMT	LMT BPO/APPRaisal REC ADDED	COLLEEN HILL
8459		03/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/04/2011	DMD	03/04/11 15:51:12 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/04/2011	DMD	03/04/11 09:25:30 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	INQ60	03/04/2011	CIT	048 DONE 03/04/11 BY TLR 01222	SHARON ROBINSON
8459	INQ60	03/04/2011	CIT	TSK TYP 246-EXECUTIVE OFFIC	SHARON ROBINSON
8459	INQ60	03/04/2011	CIT	048 closed cit 246: tv researched & responded to	SHARON ROBINSON
8459	INQ60	03/04/2011	CIT	same issue.	SHARON ROBINSON
8459		03/03/2011	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
8459		03/03/2011	DM	EARLY IND: SCORE 249 MODEL EI60C	SYSTEM ID
8459		03/02/2011	DM	EARLY IND: SCORE 249 MODEL EI60C	SYSTEM ID
8459		03/02/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/02/2011	DMD	03/02/11 16:18:42 INVALID NUMBER	DAVOX INCOMING FILE
8459		03/02/2011	DMD	03/02/11 10:02:12 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		03/01/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/01/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/01/2011	DMD	03/01/11 12:05:15 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/28/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=02/15/11	SYSTEM ID
8459		02/28/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/28/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/28/2011	DMD	02/28/11 12:45:20 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/25/2011	DMD	02/25/11 19:02:52 NO MESSAGE LEFT	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		02/25/2011	DMD	02/25/11 16:29:28 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/25/2011	DMD	02/25/11 09:43:39 WRONG OR DISCONNECTED	DAVOX INCOMING FILE
8459	INQ60	02/25/2011	CIT	050 DONE 02/25/11 BY TLR 01226	TAMMY VERSLUIS
8459	INQ60	02/25/2011	CIT	TSK TYP 240-BBB REQUEST	TAMMY VERSLUIS
8459	INQ60	02/25/2011	CIT	050 closing cit 240--response to bbb with copy of	TAMMY VERSLUIS
8459	INQ60	02/25/2011	CIT	2/23 response to borrower and state of nj.	TAMMY VERSLUIS
8459	INQ60	02/25/2011	CIT	tammyv 2365844	TAMMY VERSLUIS
8459	INQ60	02/25/2011	CIT	050 cit 240---bbb rebuttal recd, same as the nj	TAMMY VERSLUIS
8459	INQ60	02/25/2011	CIT	state complaint rebuttal. tammyv 2365844	TAMMY VERSLUIS
8459		02/24/2011	DMD	02/24/11 17:53:33 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/24/2011	DMD	02/24/11 14:19:21 NO MESSAGE LEFT	DAVOX INCOMING FILE
8459		02/24/2011	DMD	02/24/11 07:32:38 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/23/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/23/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/23/2011	DMD	02/23/11 17:32:20 NO MESSAGE LEFT	DAVOX INCOMING FILE
8459	INQ60	02/23/2011	CIT	049 DONE 02/23/11 BY TLR 01226	TAMMY VERSLUIS
8459	INQ60	02/23/2011	CIT	TSK TYP 242-STATE/REGULATOR	TAMMY VERSLUIS
8459	INQ60	02/23/2011	CIT	049 closing cit 242--response to each point in	TAMMY VERSLUIS
8459	INQ60	02/23/2011	CIT	borrower's letter, copied the state of nj dept	TAMMY VERSLUIS
8459	INQ60	02/23/2011	CIT	of banking, included pmt hsty, note, mtg, prev	TAMMY VERSLUIS
8459	INQ60	02/23/2011	CIT	letters, etc. tammyv 2365844	TAMMY VERSLUIS
8459		02/22/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/22/2011	DMD	02/21/11 15:41:04 LEFT MESSAGE	DAVOX INCOMING FILE
8459		02/22/2011	DMD	02/21/11 07:42:20 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/22/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/22/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/22/2011	DMD	02/22/11 18:44:31 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/21/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/21/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/21/2011	DMD	02/19/11 09:09:52 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/18/2011	DMD	02/18/11 10:46:50 INVALID NUMBER	DAVOX INCOMING FILE
8459	HMPS	02/18/2011	NT	Home Affordable Modification program sent to	API CSRV

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8459	HMPS	02/18/2011	NT	borrower 02/17/11	API CSRV
8459		02/17/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/17/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/17/2011	DMD	02/17/11 14:01:47 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/16/2011	DMD	02/16/11 14:07:55 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/16/2011	DMD	02/16/11 11:32:44 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/16/2011	DMD	02/16/11 07:33:54 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/15/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		02/15/2011	DMD	02/15/11 18:29:17 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/15/2011	DMD	02/15/11 16:11:40 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/15/2011	DMD	02/15/11 09:00:41 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/14/2011	DMD	02/14/11 14:54:30 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/14/2011	DMD	02/14/11 07:17:41 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/14/2011	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8459		02/11/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		02/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/11/2011	DMD	02/11/11 14:39:32 LEFT MESSAGE	DAVOX INCOMING FILE
8459		02/11/2011	DMD	02/11/11 09:22:00 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/10/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/10/2011	DMD	02/10/11 17:34:43 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/10/2011	DMD	02/10/11 11:38:35 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/09/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/09/2011	DMD	02/09/11 07:09:13 NO ANSWER	DAVOX INCOMING FILE
8459		02/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/08/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/08/2011	DMD	02/08/11 12:33:43 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		02/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/07/2011	DMD	02/07/11 07:33:12 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	INQ60	02/07/2011	CIT	049 new cit 242--rebuttal to state complaint re:	TAMMY VERSLUIS
8459	INQ60	02/07/2011	CIT	pmt issue. tammyv 2365844	TAMMY VERSLUIS
8459		02/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		02/04/2011	DMD	02/04/11 08:38:12 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	4506T	02/03/2011	NT	IRS Transcript Received	SEDIAH KELTY
8459	4506T	02/03/2011	NT	Imaged as TXRS on 02/02/11, mhoppe5829	SEDIAH KELTY
8459		02/03/2011	D19	32 DAY REMINDER	SYSTEM ID
8459		02/02/2011	DM	EARLY IND: SCORE 318 MODEL EI30C	SYSTEM ID
8459		02/02/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/02/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/02/2011	DMD	02/02/11 08:41:17 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	4506T	02/02/2011	NT	IRS Transcript Received	PUTTASWAMY NAGARAJL
8459	4506T	02/02/2011	NT	Imaged as TXRS 2/1/2011 mhoppe5829	PUTTASWAMY NAGARAJL
8459		01/27/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/27/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/27/2011	DMD	01/27/11 07:46:35 RPC NO RESOLUTION	DAVOX INCOMING FILE
8459		01/27/2011	DM	TT B1 WAS STD MM WOULD NOT LET ME COMPLETE STMENT.	TAMMIE JOHNSON
8459		01/27/2011	DM	ADV THAT WHEN WE SEND HER A STMENT THEN WE CAN	TAMMIE JOHNSON
8459		01/27/2011	DM	TALK TO HER, B1 HUNG UP	TAMMIE JOHNSON
8459		01/27/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	TAMMIE JOHNSON
8459		01/26/2011	DMD	01/26/11 17:44:03 LINE IDLE	DAVOX INCOMING FILE
8459		01/26/2011	DMD	01/26/11 13:47:23 NO ANSWER	DAVOX INCOMING FILE
8459		01/26/2011	DMD	01/26/11 07:57:33 NO ANSWER	DAVOX INCOMING FILE
8459		01/25/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/25/2011	DMD	01/25/11 16:41:33 LEFT MESSAGE	DAVOX INCOMING FILE
8459		01/25/2011	DMD	01/25/11 07:13:44 NO MESSAGE LEFT	DAVOX INCOMING FILE
8459	INQ60	01/25/2011	CIT	048 new cit 246: took elevate from b2 after	SHARON ROBINSON
8459	INQ60	01/25/2011	CIT	speaking with Linda... listened to her	SHARON ROBINSON
8459	INQ60	01/25/2011	CIT	concerns & agreed to review her bank	SHARON ROBINSON
8459	INQ60	01/25/2011	CIT	statements to validate the info re her pmts in	SHARON ROBINSON
8459	INQ60	01/25/2011	CIT	2007; she thinks we did not apply her Jan-Mar	SHARON ROBINSON
8459	INQ60	01/25/2011	CIT	of 07 pmts but her bank statements show they	SHARON ROBINSON
8459	INQ60	01/25/2011	CIT	were pd to us & was told she didn't owe us in	SHARON ROBINSON
8459	INQ60	01/25/2011	CIT	Sept-Nov 07; thinks this would invalidate FCL	SHARON ROBINSON
8459	INQ30	01/25/2011	CIT	047 DONE 01/25/11 BY TLR 19595	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	TSK TYP 246-EXECUTIVE OFFIC	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	047 transferred her to Sharon lindad7545	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	047 new cit 246; recvd call from b1 concerning the	LINDA DEVRIES

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	INQ30	01/25/2011	CIT	pmnts applied, disputing fcl, tried to explain	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	and advsd we have sent responses to her and to	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	the state per her disputes, have done research	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	and have replied with all information	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	requested, she began to get agitated and	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	demanded to speak with my supervisor, tried to	LINDA DEVRIES
8459	INQ30	01/25/2011	CIT	give her name, but she continued to yell, warm	LINDA DEVRIES
8459	INQ60	01/25/2011	CIT	046 DONE 01/25/11 BY TLR 17409	JESSICA DAMAN
8459	INQ60	01/25/2011	CIT	TSK TYP 246-EXECUTIVE OFFIC	JESSICA DAMAN
8459	INQ60	01/25/2011	CIT	046 closing cit 246: sent ltr to confirm eoy	JESSICA DAMAN
8459	INQ60	01/25/2011	CIT	information is accurate, no changes needed.	JESSICA DAMAN
8459	INQ60	01/25/2011	CIT	045 DONE 01/25/11 BY TLR 01226	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	TSK TYP 242-STATE/REGULATOR	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	045 closing cit 242--response to state of nj with	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	copy of response sent to bbb on same issue.	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	tammyv 2365844	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	046 CIT 246: rec ltr from b1 - disputing 1098	JESSICA DAMAN
8459	INQ60	01/25/2011	CIT	information.	JESSICA DAMAN
8459	INQ60	01/25/2011	CIT	045 new cit 242--state of nj dept of banking	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	complaint re: tax and insurance payments due	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	to loan mod review, feels esc established	TAMMY VERSLUIS
8459	INQ60	01/25/2011	CIT	illegally. tammyv 2365844	TAMMY VERSLUIS
8459		01/20/2011	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		01/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/18/2011	DMD	01/18/11 08:09:24 RPC NO RESOLUTION	DAVOX INCOMING FILE
8459		01/18/2011	DM	TT B1, WHILE STTING MM STTD THERE WAS NO DEBT AND	TREVOR OSBORNE
8459		01/18/2011	DM	DSCNTD CALL	TREVOR OSBORNE
8459		01/18/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	TREVOR OSBORNE
8459		01/14/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459	INQ30	01/14/2011	CIT	044 DONE 01/14/11 BY TLR 19595	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	TSK TYP 246-EXECUTIVE OFFIC	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	044 and explained that we cannot accept partial	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	pmnts, funds will be held until full pmnt	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	recvd lindad7545	LINDA DEVRIES

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	INQ30	01/14/2011	CIT	044 closing cit 246; mailed letter to borrower	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	included copy of previously mailed letters to	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	BBB and to them in explanation of the legality	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	of adding escrow to the account, explained the	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	delinquency in 2006 due to returned pmnts for	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	nsf and then cert funds restriction, fcl	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	began,attached note and explained pmnts will	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	be applied first and any excess to principal..	LINDA DEVRIES
8459	INQ30	01/14/2011	CIT	044 new cit 246; corr recvd	LINDA DEVRIES
8459		01/10/2011	DM	EARLY IND: SCORE 006 MODEL EI16C	SYSTEM ID
8459		01/10/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		01/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/07/2011	DMD	01/07/11 07:26:56 MSG ANS MACH	DAVOX INCOMING FILE
8459		01/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/06/2011	DMD	01/06/11 07:11:35 LEFT MESSAGE	DAVOX INCOMING FILE
8459	INQ20	01/05/2011	CIT	043 DONE 01/05/11 BY TLR 01340	MARCHELL HARMON
8459	INQ20	01/05/2011	CIT	TSK TYP 103-DOCUMENT REQUES	MARCHELL HARMON
8459	INQ20	01/05/2011	CIT	043 closing cit 103 mtg snt thnks mh 4110	MARCHELL HARMON
8459		01/05/2011	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	MARCHELL HARMON
8459		01/04/2011	DM	EARLY IND: SCORE 318 MODEL EI30C	SYSTEM ID
8459		01/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/04/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/04/2011	DMD	01/04/11 18:39:30 LEFT MESSAGE	DAVOX INCOMING FILE
8459		12/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2010	DMD	12/30/10 12:15:39 RPC NO RESOLUTION	DAVOX INCOMING FILE
8459	COL04	12/30/2010	CIT	043 new cit 103	ADAM CHAMBERLIN
8459	COL04	12/30/2010	CIT	please send a copy of the mortgage/deed to the	ADAM CHAMBERLIN
8459	COL04	12/30/2010	CIT	borrower she does not belive that she signed a	ADAM CHAMBERLIN
8459	COL04	12/30/2010	CIT	doc giving us the right to force esc if taxes	ADAM CHAMBERLIN
8459	COL04	12/30/2010	CIT	or insurence are behind doc id#536301428	ADAM CHAMBERLIN
8459		12/30/2010	DM	CLD B1 ADV THAT SHE HAD NOTHING TO TALK ABOUT ADV	ADAM CHAMBERLIN
8459		12/30/2010	DM	THE ACCT WAS BEHIND DUE TO THE ESC SHE INSISTED	ADAM CHAMBERLIN

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		12/30/2010	DM	THAT WE ARE BREAKING THE LAW BY FORCING AN ESC AND	ADAM CHAMBERLIN
8459		12/30/2010	DM	WE HAD NO RIGHT ADV THAT ITS IN THE MORTGAGE SHE	ADAM CHAMBERLIN
8459		12/30/2010	DM	ADV TO SEND HER A COPY OF THAT BECAUSE SHE NEVER	ADAM CHAMBERLIN
8459		12/30/2010	DM	SAW THAT ADV WOULD ADV ACT STILL BEHIND AND B1 HU	ADAM CHAMBERLIN
8459		12/30/2010	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRUN	ADAM CHAMBERLIN
8459		12/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/29/2010	DMD	12/29/10 19:35:36 MSG ANS MACH	DAVOX INCOMING FILE
8459		12/29/2010	DMD	12/29/10 12:42:48 NO MESSAGE LEFT	DAVOX INCOMING FILE
8459		12/28/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/28/2010	DMD	12/28/10 14:16:03 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		12/28/2010	DMD	12/28/10 08:14:48 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		12/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/27/2010	DMD	12/27/10 17:58:47 MSG ANS MACH	DAVOX INCOMING FILE
8459		12/27/2010	DMD	12/27/10 13:46:48 NO MESSAGE LEFT	DAVOX INCOMING FILE
8459		12/27/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
8459		12/23/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/24/10	SYSTEM ID
8459		12/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/20/2010	DMD	12/20/10 07:33:30 RPC NO RESOLUTION	DAVOX INCOMING FILE
8459		12/20/2010	DM	TT B1 ATTEMPTED MINI;B1 SD HER ACCOUNT IS	JENNIFER VANCE
8459		12/20/2010	DM	UPDATES;SD IF CALLING INREGARDS TO ESC THAT WE	JENNIFER VANCE
8459		12/20/2010	DM	CREATED;NOT HER FAULT;SD WE HAVE NOTHING TO	JENNIFER VANCE
8459		12/20/2010	DM	DISCUSS AND B1 HUNG UP.	JENNIFER VANCE
8459		12/20/2010	DM	ACTION/RESULT CD CHANGED FROM BRTR TO BRIN	JENNIFER VANCE
8459		12/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/17/2010	DMD	12/17/10 07:31:51 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	INQ70	12/15/2010	CIT	042 DONE 12/15/10 BY TLR 13629	AMY MINIKUS
8459	INQ70	12/15/2010	CIT	TSK TYP 251-RUSH COACHLINE	AMY MINIKUS
8459	INQ70	12/15/2010	CIT	042 clsing cit 251- 2nd cba to b1 @ home# @	AMY MINIKUS
8459	INQ70	12/15/2010	CIT	1203pcst no ans customer unavailable, clsing	AMY MINIKUS
8459	INQ70	12/15/2010	CIT	due to unable to contact, amym2365843	AMY MINIKUS
8459	INQ70	12/14/2010	CIT	042 fyi cit 251- 1st cba to b1 @ home# @ 328pcst	AMY MINIKUS
8459	INQ70	12/14/2010	CIT	no ans unable to leave msg will cl at later	AMY MINIKUS
8459	INQ70	12/14/2010	CIT	time, amym2365843	AMY MINIKUS

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	LMT	12/11/2010	NT	b2 ci re fcl dispute adv research not yet	JOE AITKEN
8459	LMT	12/11/2010	NT	complete allow addtn'l time, b2 ci re said acct	JOE AITKEN
8459	LMT	12/11/2010	NT	s/n/b esc., b2 dispute also having an esc. acct	JOE AITKEN
8459	LMT	12/11/2010	NT	adv said its illegal adv b2 that adding esc. is	JOE AITKEN
8459	LMT	12/11/2010	NT	not illegal they applied for loan and its a	JOE AITKEN
8459	LMT	12/11/2010	NT	requirmnt in loan mod that if acct not esc. will	JOE AITKEN
8459	LMT	12/11/2010	NT	set up esc. and will mke initial pmt for tax and	JOE AITKEN
8459	LMT	12/11/2010	NT	ins but since loan mod denied t&i waiv but need to	JOE AITKEN
8459	LMT	12/11/2010	NT	repay the negative esc. bal and mo. esc. will end	JOE AITKEN
8459	LMT	12/11/2010	NT	once esc. bal bck to zero.eloisac8976821	JOE AITKEN
8459		12/10/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		12/09/2010	DM	EARLY IND: SCORE 006 MODEL EI16C	SYSTEM ID
8459		12/09/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		12/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/08/2010	DMD	12/08/10 14:42:21 MSG ANS MACH	DAVOX INCOMING FILE
8459		12/08/2010	DMD	12/08/10 12:17:56 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		12/07/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/07/2010	DMD	12/07/10 19:26:45 INVALID NUMBER	DAVOX INCOMING FILE
8459		12/07/2010	DMD	12/07/10 07:12:37 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	CSH	12/07/2010	NT	posted funds via insurance script	DIANE BOWMAN
8459	TAX	12/07/2010	NT	email adv b2 txs paid 9/24 were for 3/4 instlmnts	CAMERON CARLSON
8459	TAX	12/07/2010	NT	for 2009 and 1/2/3 instlmnts for 2010. adv esc is	CAMERON CARLSON
8459	TAX	12/07/2010	NT	only to repay neg esc bal, will not be paying any	CAMERON CARLSON
8459	TAX	12/07/2010	NT	future tx or ins amts due. once esc bal back to	CAMERON CARLSON
8459	TAX	12/07/2010	NT	zero, monthly esc pmt will end. camc5269	CAMERON CARLSON
8459	INQ	12/07/2010	NT	email,b2 said she didnt recieev 12/2010 mas.adv	SIEVE ACOSTA
8459	INQ	12/07/2010	NT	she called cs re this on 12/6/10. //sievea8978027	SIEVE ACOSTA
8459		12/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/06/2010	DMD	12/06/10 14:03:34 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	INQ70	12/06/2010	CIT	042 new cit 251- going over acct hist customer is	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	disputing fcl that was started, will cl her at	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	home# when complete, amym2365843	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	042 new cit 251- going over acct hist customer is	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	disputing fcl that was started, will cl her at	AMY MINIKUS

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	INQ70	12/06/2010	CIT	home# when complete, amym2365843	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	041 DONE 12/06/10 BY TLR 13629	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	041 csling cit 250- spoke to b1 adv her that I	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	will send out copies of MAS we have on file,	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	customer is arguing tht she doesn't need to	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	pay the neg esc bal, adv her that because the	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	mod was denied we cut off future esc	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	contribution but she does have to pay the	AMY MINIKUS
8459	INQ70	12/06/2010	CIT	backed esc portion, amym2365843	AMY MINIKUS
8459		12/06/2010	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	AMY MINIKUS
8459		12/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/03/2010	DMD	12/03/10 19:07:25 NO ANSWER	DAVOX INCOMING FILE
8459	INQ85	12/03/2010	CIT	041 FYI PLEASE CALL BACK TO THE NUMBER 9736874117	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	RODRIGO Z/8978834	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	041 OPEN CIT 250 ----> MANAGER CALL BACK CUSTOMER	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	REQ TO SPEAK WITH A MANAGER DOES NOT WANT	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	ASSISTANCE FROM SUPERVISOR WANTS A MANAGER TO	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	HONORED ALL LETTERS LIKE ESCROW WAIVE LETTER	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	TO BE NONORED RODRIGO Z/8978834	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	040 DONE 12/03/10 BY TLR 05068	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	040 money for the 5 months missing payment and we	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	are holding her last payment illegally and	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	says that the escrow letter that states that	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	escrow was removed is proof to suit gmac	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	offered call back 9736874117 RODRIGO Z/8978834	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	040 CLOSE CIT 250 b1 wants to speak with a manager	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	to fix his acct stays that acct was placed	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	ilegally in foreclosure then corrected and	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	then escrow was impound when the customer	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	already paid for taxes and pays insurance	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	monthly offered assistance and customer is	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	requesting to speak with a manager because is	RODRIGO ZARATE

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8459	INQ85	12/03/2010	CIT	going to suit gmac says that either wants the	RODRIGO ZARATE
8459	INQ85	12/03/2010	CIT	040 new cit-250 b1 call inq to adv that we dont	TRACY-ANN PLUMMER
8459	INQ85	12/03/2010	CIT	have the right to enter esc adv base on prev	TRACY-ANN PLUMMER
8459	INQ85	12/03/2010	CIT	notes the esc was force place adv cus adv that	TRACY-ANN PLUMMER
8459	INQ85	12/03/2010	CIT	she request for proof that we can make that	TRACY-ANN PLUMMER
8459	INQ85	12/03/2010	CIT	adv info has been request to be mail on	TRACY-ANN PLUMMER
8459	INQ85	12/03/2010	CIT	12/02/10 cus disagree and inq for sup	TRACY-ANN PLUMMER
8459	INQ85	12/03/2010	CIT	alfonsoa/8977117	TRACY-ANN PLUMMER
8459		12/03/2010	DM	TT B1 VAI ADV TAD B1 ADV THAT HER ACCT SHOULNT BE	GABRIEL IPINA
8459		12/03/2010	DM	ESCROW DUE TO SHE PAID THE TAXES, I XFER TO CUS	GABRIEL IPINA
8459		12/03/2010	DM	CARE	GABRIEL IPINA
8459		12/03/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRTR	GABRIEL IPINA
8459		12/03/2010	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	MARCHELL HARMON
8459		12/03/2010	CIT	039 DONE 12/03/10 BY TLR 01340	MARCHELL HARMON
8459		12/03/2010	CIT	TSK TYP 103-DOCUMENT REQUES	MARCHELL HARMON
8459		12/03/2010	CIT	039 closing cit 103 analysis s/mtg snt thnks mh	MARCHELL HARMON
8459	INQ20	12/03/2010	CIT	4110	MARCHELL HARMON
8459		12/02/2010	DM	EARLY IND: SCORE 318 MODEL EI30C	SYSTEM ID
8459		12/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/02/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/02/2010	DMD	12/02/10 15:16:42 RPC RESOLUTION	DAVOX INCOMING FILE
8459	INQ35	12/02/2010	CIT	039 fyi. pls also send a copy of the mortgage deed	MILADY ESTO
8459	INQ35	12/02/2010	CIT	to the mailing address show b2 that we can pay	MILADY ESTO
8459	INQ35	12/02/2010	CIT	esc to protect the int of the property //	MILADY ESTO
8459	INQ35	12/02/2010	CIT	milady e 8978219	MILADY ESTO
8459	ESC	12/02/2010	NT	cont, including lc \$61.38. asked b2 to provide	MILADY ESTO
8459	ESC	12/02/2010	NT	proof that they paid their taxes and ins and to	MILADY ESTO
8459	ESC	12/02/2010	NT	send it as an attachment for further research.	MILADY ESTO
8459	ESC	12/02/2010	NT	copy of the mortgage deed requested // milady e	MILADY ESTO
8459	ESC	12/02/2010	NT	8978219	MILADY ESTO
8459	ESC	12/02/2010	NT	email - collab from balboa. b2 disputes the	MILADY ESTO
8459	ESC	12/02/2010	NT	additional esc because she claimed that she paid	MILADY ESTO
8459	ESC	12/02/2010	NT	the taxes and ins in full when the acct was in	MILADY ESTO
8459	ESC	12/02/2010	NT	fcl. also wanted proof that we can pay the tax/ins	MILADY ESTO
8459	ESC	12/02/2010	NT	without stmts, to send it to her.advised the acct	MILADY ESTO

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8459	ESC	12/02/2010	NT	was converted to esc during the loan mod. we	MILADY ESTO
8459	ESC	12/02/2010	NT	called the ins agency to confirm that the ins was	MILADY ESTO
8459	ESC	12/02/2010	NT	paid in full. all state advised that the annual	MILADY ESTO
8459	ESC	12/02/2010	NT	premium at the time was \$780.63 & there was a	MILADY ESTO
8459	ESC	12/02/2010	NT	balance due of \$591.13. also advised esc was	MILADY ESTO
8459	ESC	12/02/2010	NT	removed on 10/11/10 but there is a neg \$5654.54	MILADY ESTO
8459	ESC	12/02/2010	NT	divided into 12 months. her 11/2010 was \$1760.29	MILADY ESTO
8459		12/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/01/2010	DMD	12/01/10 16:42:57 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	INQ20	11/30/2010	CIT	038 DONE 11/30/10 BY TLR 01291	GEORGE CORSON
8459	INQ20	11/30/2010	CIT	TSK TYP 110-HISTORY REQUEST	GEORGE CORSON
8459	INQ20	11/30/2010	CIT	038 closing cit 110 mailed system hsty george c	GEORGE CORSON
8459	INQ20	11/30/2010	CIT	4139	GEORGE CORSON
8459	INQ20	11/30/2010	NT	ENHANCED HISTORY LETTER PRINTED	GEORGE CORSON
8459		11/30/2010	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/27/2010	CIT	037 DONE 11/27/10 BY TLR 13743	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	037 closing cit 250 tt b2 very insistent that we	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	shuld apply her pmt and stating that its	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	illegal for us to pay for her taxes and ins,	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	adv b2 to speak w/ tax and ins dept but b2	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	wont allow me to explain, just said that she	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	wants to get print out of statement, adv will	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	mke req.//katrinad,8927041	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	039 new cit 103 Please snd a copy of the esc	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	analysis statement as req by b2 due to pmt	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	disputes.thanks!//katrinad.8927041	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	038 new cit 110 Please send a 6 month payment	KATRINA DEL CASTILLO
8459		11/27/2010	CIT	history as req by b2.thanks!//katirnad.8927041	KATRINA DEL CASTILLO
8459	COL64	11/27/2010	CIT	037 new cit 250 tt b2 asking me to read the amount	FRANCINE VESPUCCI
8459	COL64	11/27/2010	CIT	for nov.,explained to b2 that pmt increased to	FRANCINE VESPUCCI
8459	COL64	11/27/2010	CIT	\$1698.91 due to escrow shortage eff. 11/01/10,	FRANCINE VESPUCCI
8459	COL64	11/27/2010	CIT	but b2 is not accepting it,said it's wrong,	FRANCINE VESPUCCI
8459	COL64	11/27/2010	CIT	requesting for a copy of mas for nov. adv	FRANCINE VESPUCCI



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8459	COL64	11/27/2010	CIT	tat,also insisting tt a manager,adv xfer to	FRANCINE VESPUCCI
8459	COL64	11/27/2010	CIT	sup /katherinea8978164	FRANCINE VESPUCCI
8459		11/23/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/23/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/23/2010	DMD	11/23/10 08:14:33 RPC NO RESOLUTION	DAVOX INCOMING FILE
8459	HAZ	11/23/2010	NT	email b2 ?'d why ins pd. sd not delq. did colab	ANN WEITZENKAMP
8459	HAZ	11/23/2010	NT	with balboa annw5830	ANN WEITZENKAMP
8459		11/23/2010	DM	TT B1 ADV MNTHS OWD. B1 ADV SHE MD PMT, I ADV DNT	ALESHA HETH
8459		11/23/2010	DM	CVR ESC. B1 IS DSPTNG ANY ESC SNC DND FOR MOD. I	ALESHA HETH
8459		11/23/2010	DM	ADV THAT THE ACKNWLDGMT ADV OF ESC. B1 H/U	ALESHA HETH
8459		11/23/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	ALESHA HETH
8459		11/19/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/19/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/19/2010	DMD	11/19/10 07:46:42 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	ESC	11/19/2010	NT	email b2 sd pmt rcvd 1227.70. adv rcvd taht but is	ANN WEITZENKAMP
8459	ESC	11/19/2010	NT	short nd add'l \$\$471.21 b4 11/30 to complete 11/1	ANN WEITZENKAMP
8459	ESC	11/19/2010	NT	pmt. b2 also disputing esc. per Tammy V. explnd	ANN WEITZENKAMP
8459	ESC	11/19/2010	NT	that Acknowledgement & Agreement form signed with	ANN WEITZENKAMP
8459	ESC	11/19/2010	NT	mod docs gv auth to esc ln. adv disb made after	ANN WEITZENKAMP
8459	ESC	11/19/2010	NT	esc added & mld histry from 2007 to crnt per b2	ANN WEITZENKAMP
8459	ESC	11/19/2010	NT	req. annw5830	ANN WEITZENKAMP
8459	INQ40	11/19/2010	NT	ENHANCED HISTORY LETTER PRINTED	ANN WEITZENKAMP
8459		11/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/18/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/18/2010	DMD	11/18/10 15:11:24 ANSWERING MACHINE	DAVOX INCOMING FILE
8459		11/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/17/2010	DMD	11/17/10 08:10:13 ANSWERING MACHINE	DAVOX INCOMING FILE
8459	INQ60	11/15/2010	CIT	036 DONE 11/15/10 BY TLR 01226	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	TSK TYP 240-BBB REQUEST	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	036 closing cit 240--response to bbb by fax	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	215-563-4907 with details on the	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	acknowledgement and agreement that allowed us	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	to remit pmt. also taxes were delq, which then	TAMMY VERSLUIS

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8459	INQ60	11/15/2010	CIT	falls under the deed of trust. adv of pmt	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	adjustment based on neg balance only. provided	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	copy of response from 10/12 from jklein and	TAMMY VERSLUIS
8459	INQ60	11/15/2010	CIT	copy of the deed of trust. tammyv 2365844	TAMMY VERSLUIS
8459	INQ60	11/08/2010	CIT	036 new cit 240--bbb complaint re: mod request,	TAMMY VERSLUIS
8459	INQ60	11/08/2010	CIT	addition of escrow, etc. tammyv 2365844	TAMMY VERSLUIS
8459		11/05/2010	DM	EARLY IND: SCORE 007 MODEL EI16C	SYSTEM ID
8459	IRSR	10/26/2010	NT	sent 4506T to IRS	MICKI THURM
8459	INQ60	10/26/2010	CIT	035 DONE 10/26/10 BY TLR 17409	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	035 closing cit 246: sent a ltr of response -	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	confirming same thing in previous ltr - escrow	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	addition was valid - has since been removed,	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	but they are still responsible for the neg esc	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	balance - no exception. adv at this time, no	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	refund from t/a or ins carrier. see ltr	JESSICA DAMAN
8459	INQ60	10/26/2010	CIT	imaged under corr.	JESSICA DAMAN
8459	INQ60	10/21/2010	CIT	035 CIT 246: ltr rec from b1/b2	JESSICA DAMAN
8459		10/20/2010	OL	WDOYNO CONTACT LETTER	AMY MINIKUS
8459	INQ70	10/20/2010	CIT	034 DONE 10/20/10 BY TLR 13629	AMY MINIKUS
8459	INQ70	10/20/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	AMY MINIKUS
8459	INQ70	10/20/2010	CIT	034 clsing cit 250- 2nd cba to b2 @ 9736874117 @	AMY MINIKUS
8459	INQ70	10/20/2010	CIT	11:52a, no ans left msg to cl me back	AMY MINIKUS
8459	INQ70	10/20/2010	CIT	800-766-4622/5/2365843 amym2365843	AMY MINIKUS
8459	INQ85	10/20/2010	CIT	033 DONE 10/20/10 BY TLR 17960	ANDREA BERMEJO
8459	INQ85	10/20/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	ANDREA BERMEJO
8459	INQ85	10/20/2010	CIT	033 closing cit 250 account being habdle by	ANDREA BERMEJO
8459	INQ85	10/20/2010	CIT	mandager. andrea b 8978688	ANDREA BERMEJO
8459	INQ70	10/19/2010	CIT	034 fyi cit 250- 1st cba to b2 @ 3pcst to	AMY MINIKUS
8459	INQ70	10/19/2010	CIT	9736874117 no ans left msg to cl me back	AMY MINIKUS
8459	INQ70	10/19/2010	CIT	800-766-4622/5/2365843 amym2365843	AMY MINIKUS
8459	INQ85	10/18/2010	CIT	034 in adn to cit pls call back to 9736874117.	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	andrea b 8978688	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	034 adv b2 we could work out modification, escrow	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	and could give further info- b2 req to speak	ANDREA BERMEJO

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8459	INQ85	10/18/2010	CIT	with jessica, since I was unable to tranfer	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	her she request manager- b2 ddnt aloud me to	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	provide any option to resolved the issue of	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	her call- offer cl back from manager- andrea b	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	8978688	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	034 open new cit 250 tt b2 ci adv that denied loan	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	mod, since was sign by his father that was not	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	in the loan- adv that we paid haz and tax-and	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	we are now charging for it and hen we turn	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	down modification- b2 adv that account was	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	showing as fcl back on 2007 and he was never	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	forclosed.- b2 req to speak with a rep name	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	jessica ddnt have her ext number- ---	ANDREA BERMEJO
8459	INQ85	10/18/2010	CIT	033 New Cit 250 - B2 ci reqst to talk to sup did	PEDRO MEDINA
8459	INQ85	10/18/2010	CIT	not give reason, referred to sup. Peter	PEDRO MEDINA
8459	INQ85	10/18/2010	CIT	M8977072	PEDRO MEDINA
8459	INQ60	10/12/2010	CIT	030 DONE 10/12/10 BY TLR 17409	JESSICA DAMAN
8459	INQ60	10/12/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JESSICA DAMAN
8459	INQ60	10/12/2010	CIT	030 closing cit 246: sent ltr of response - adv	JESSICA DAMAN
8459	INQ60	10/12/2010	CIT	per wkout pkg she sent, escrow cld be added -	JESSICA DAMAN
8459	INQ60	10/12/2010	CIT	advhas now been removed - see imaged under	JESSICA DAMAN
8459	INQ60	10/12/2010	CIT	corr	JESSICA DAMAN
8459	ESC05	10/12/2010	CIT	032 DONE 10/12/10 BY TLR 13411	SANJAY CHANDRAMANI
8459	ESC05	10/12/2010	CIT	TSK TYP 302-LN MOD ESC ADVA	SANJAY CHANDRAMANI
8459	ESC05	10/12/2010	CIT	032 closing cit 302 - analyze eff 11/10 new pmt	SANJAY CHANDRAMANI
8459	ESC05	10/12/2010	CIT	1698.91	SANJAY CHANDRAMANI
8459		10/12/2010	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	SANJAY CHANDRAMANI
8459	HAZ60	10/12/2010	CIT	031 DONE 10/12/10 BY TLR 15173	SHEILA CHECKETTS
8459	HAZ60	10/12/2010	CIT	TSK TYP 513-HAZ - UPDATE ES	SHEILA CHECKETTS
8459	HAZ60	10/12/2010	CIT	031 closing cit 513-balboa- the account has been	SHEILA CHECKETTS
8459	HAZ60	10/12/2010	CIT	changed thanks sheila 1380	SHEILA CHECKETTS
8459	MIP05	10/11/2010	CIT	029 DONE 10/11/10 BY TLR 22062	DONNA SCHRAGE
8459	MIP05	10/11/2010	CIT	TSK TYP 350-MOD ESCROW WAIV	DONNA SCHRAGE
8459	MIP05	10/11/2010	CIT	029 Cisd CIT 350 - waived tax & insurance.	DONNA SCHRAGE
8459		10/11/2010	OL	WDOYMOD WAIVE ESC-NEGATIVE BAL	DONNA SCHRAGE

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8459	MIP05	10/11/2010	CIT	032 New CIT 302 - Wavied T&I. Please cancel	DONNA SCHRAGE
8459	MIP05	10/11/2010	CIT	pending pmt change and set up repay for	DONNA SCHRAGE
8459	MIP05	10/11/2010	CIT	advance.	DONNA SCHRAGE
8459	MIP05	10/11/2010	CIT	031 New CIT 513 - Please update all ins lines to	DONNA SCHRAGE
8459	MIP05	10/11/2010	CIT	non-esc.	DONNA SCHRAGE
8459	INQ60	10/11/2010	CIT	030 cit 246: rec ltr from b1 and b2.	JESSICA DAMAN
8459	ESC	10/09/2010	NT	b1 ci inq re why is the pmt had go up, adv there	CARMELA GILA
8459	ESC	10/09/2010	NT	were escrow that has been set up due to loan mod	CARMELA GILA
8459	ESC	10/09/2010	NT	application adv escrow is being monitor right now	CARMELA GILA
8459	ESC	10/09/2010	NT	to be waived and it will be done in 10/14/10.	CARMELA GILA
8459	ESC	10/09/2010	NT	carmela g 8976820	CARMELA GILA
8459		10/08/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/27/10	SYSTEM ID
8459	COL09	10/08/2010	CIT	028 DONE 10/08/10 BY TLR 03037	PAM STACEY
8459	COL09	10/08/2010	CIT	TSK TYP 842-LM DENIAL CALL	PAM STACEY
8459	COL09	10/08/2010	CIT	028 x	PAM STACEY
8459	COL09	10/07/2010	CIT	029 New CIT#350 - Modification denied. Please	TIM WOODRUFF
8459	COL09	10/07/2010	CIT	shut down applicable lines.	TIM WOODRUFF
8459		10/07/2010	OL	WDOYLM - DENIAL LETTER	TIM WOODRUFF
8459	COL09	10/07/2010	CIT	028 New CIT#842. Denied HMP Due To: Non-Owner	TIM WOODRUFF
8459	COL09	10/07/2010	CIT	Occupied. Call customer to advise of denial.	TIM WOODRUFF
8459	COL09	10/07/2010	CIT	026 DONE 10/07/10 BY TLR 18896	TIM WOODRUFF
8459	COL09	10/07/2010	CIT	TSK TYP 627-30 DAY FOLLOW U	TIM WOODRUFF
8459	COL09	10/07/2010	CIT	026 Close CIT#627. Denied HMP Due To: Non-Owner	TIM WOODRUFF
8459	COL09	10/07/2010	CIT	Occupied.	TIM WOODRUFF
8459	PNOOI	10/06/2010	NT	Received financial package from customer.	TIM WOODRUFF
8459	PNOOI	10/06/2010	NT	Property is non-owner occupied.	TIM WOODRUFF
8459	COL09	10/06/2010	CIT	026 Retargeting CIT#627 to 31283 for HMP Denial	TIM WOODRUFF
8459	COL09	10/06/2010	CIT	Process. Property is not owner occupied.	TIM WOODRUFF
8459		10/06/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		10/05/2010	DM	EARLY IND: SCORE 007 MODEL EI16C	SYSTEM ID
8459	COL05	10/05/2010	CIT	027 DONE 10/05/10 BY TLR 20793	KIMBERLY ROJAS
8459	COL05	10/05/2010	CIT	TSK TYP 940-TEAM LEAD ELEVA	KIMBERLY ROJAS
8459	COL05	10/05/2010	CIT	027 closing cit 940 spk with cust about pmt amt	KIMBERLY ROJAS
8459	COL05	10/05/2010	CIT	due to mod adv her oct pmt is the same she std	KIMBERLY ROJAS
8459	COL05	10/05/2010	CIT	will mk the pmt and see about her new pmt	KIMBERLY ROJAS

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8459		10/05/2010	DM	TT B1:VAI,TAD,ESC,PAY TAD TODAY? NO - REQ A SUP, ?	CHAMONIQUE SHORT
8459		10/05/2010	DM	BWR REASON FOR SUP REQ- STD I CANNOT HELP HER SHE	CHAMONIQUE SHORT
8459		10/05/2010	DM	NEED TO SPK TO SOMEONE ABOUT THE ESC PMTS-? IS	CHAMONIQUE SHORT
8459		10/05/2010	DM	THIS A MOD--ADV HER THAT I CAN ASSIST WITH GIVING	CHAMONIQUE SHORT
8459		10/05/2010	DM	EXPLANATION OF LOAN STAT- SHE STD NO YOU CANNOT I	CHAMONIQUE SHORT
8459		10/05/2010	DM	WANT A SUP, TRANS CALL TO ESC. CS6434	CHAMONIQUE SHORT
8459		10/05/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	CHAMONIQUE SHORT
8459	COL05	10/05/2010	CIT	027 New cit 940: Bwr req a sup, referenced her	CHAMONIQUE SHORT
8459	COL05	10/05/2010	CIT	escrow account and a mod but would not speak	CHAMONIQUE SHORT
8459	COL05	10/05/2010	CIT	to me, continued to req a sup.	CHAMONIQUE SHORT
8459	ESC	10/05/2010	NT	3p cecilia fr ins dept w/ b2 on the line ci wanted	DEARLY LAPUT
8459	ESC	10/05/2010	NT	to waive ins and stop the loan mod review bec she	DEARLY LAPUT
8459	ESC	10/05/2010	NT	ddoesn't want to esc her ins xfrd to col dept bec	DEARLY LAPUT
8459	ESC	10/05/2010	NT	she wanted to spk w/ someone else dEarL.8978252	DEARLY LAPUT
8459	LMT	10/02/2010	NT	b1 ci inq why the acct is converted into escrow,	FRANCIS CASTRO
8459	LMT	10/02/2010	NT	adv part of the mod procedure, adv made a manual	FRANCIS CASTRO
8459	LMT	10/02/2010	NT	pmt for ins and taxes, inq abt tax pmt, adv to cb	FRANCIS CASTRO
8459	LMT	10/02/2010	NT	bec tax dept is closed, adv office hrs// francisc	FRANCIS CASTRO
8459	LMT	10/02/2010	NT	8978007	FRANCIS CASTRO
8459		10/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/01/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/01/2010	DMD	10/01/10 10:02:08 MSG ANS MACH	DAVOX INCOMING FILE
8459	SEGMT	09/29/2010	NT	RAU_Segmentation	JAY FUQUAY
8459	COL11	09/27/2010	CIT	024 DONE 09/27/10 BY TLR 22078	CYNTHIA HAMILTON
8459	COL11	09/27/2010	CIT	TSK TYP 854-CORE CASH FLOW	CYNTHIA HAMILTON
8459	COL11	09/27/2010	CIT	024 Close CIT854. Incomplete Package.	CYNTHIA HAMILTON
8459	COL11	09/27/2010	CIT	026 New CIT 627. TP11 Incomplete Financial	CYNTHIA HAMILTON
8459	COL11	09/27/2010	CIT	Package received. File check in on hold. 30	CYNTHIA HAMILTON
8459	COL11	09/27/2010	CIT	Day letter has been sent to customer.	CYNTHIA HAMILTON
8459		09/27/2010	LMT	FILE CLOSED (7) COMPLETED 09/27/10	CYNTHIA HAMILTON
8459	NR30D	09/27/2010	NT	Incomplete Financial Package. 30 Day Letter Sent	CYNTHIA HAMILTON
8459	NR30D	09/27/2010	NT	Requesting Additional Information. Offer expires	CYNTHIA HAMILTON
8459	NR30D	09/27/2010	NT	:10/27/10	CYNTHIA HAMILTON
8459		09/27/2010	OL	WDOYHMP Missing Items Letter	CYNTHIA HAMILTON
8459	COL11	09/27/2010	CIT	024 Retarget CIT from teller number 24275 to 22078	CYNTHIA HAMILTON

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8459	COL09	09/27/2010	CIT	025 DONE 09/27/10 BY TLR 18896	TIM WOODRUFF
8459	COL09	09/27/2010	CIT	TSK TYP 317-TRIAL HMP NON E	TIM WOODRUFF
8459	COL09	09/27/2010	CIT	025 Close CIT#317. Escrow Complete.	TIM WOODRUFF
8459	ESC05	09/24/2010	CIT	025 perm mod efft date 2/11	ROHAN PATIL
8459	ESC05	09/24/2010	CIT	cap amt: 6637.00	ROHAN PATIL
8459	ESC05	09/24/2010	CIT	shtg amt: 1758.99	ROHAN PATIL
8459	ESC05	09/24/2010	CIT	esc pmt (1/12th): 391.62	ROHAN PATIL
8459	ESC05	09/24/2010	CIT	1/60th amt of shtg: 29.31	ROHAN PATIL
8459		09/24/2010	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	ROHAN PATIL
8459	TAX60	09/24/2010	CIT	025 CIT 317, CONT. 2ND INSTALL PENALTY \$71.04.	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	3RD INSTALL 8/1/10 TAXES WERE NOT PAID IAO B	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	\$1067.09 WITH PENALTY \$35.75. APPROX ANNUAL	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	TAXES ARE \$4096.79. BEGAN ESCROW AND PAID	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	TAXES. BK	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	025 CIT 317, PER NEWARK CITY 2009 1ST AND 2ND	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	INSTALLMENTS WERE PAID. 3RD INSTALL 8/1/09	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	TAXES WERE NOT PAID IAO B \$828.98 WITH PENALTY	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	\$63.00. 4TH INSTALL 11/1/09 TAXES WERE NOT	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	PAID IAO B \$982.46 WITH PENALTY \$74.67. 2010	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	1ST INSTALL 2/1/10 TAXES WERE NOT PAID IAO B	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	\$934.69 WITH PENALTY \$71.04. 2ND INSTALL	BARBARA KOENEN
8459	TAX60	09/24/2010	CIT	5/1/10 TAXES WERE NOT PAID IAO B \$934.68/CONT	BARBARA KOENEN
8459	TAX60	09/23/2010	CIT	025 CIT 317, RECD EMAIL FROM ASC THEY HAVE	BARBARA KOENEN
8459	TAX60	09/23/2010	CIT	CORRECTED PARCEL #. CALLED NEWARK CITY TAX	BARBARA KOENEN
8459	TAX60	09/23/2010	CIT	OFFICE AND SINCE THEIR ARE SEVERAL	BARBARA KOENEN
8459	TAX60	09/23/2010	CIT	INSTALLMENTS DUE FROM 2009 AND 2010 TAX OFFICE	BARBARA KOENEN
8459	TAX60	09/23/2010	CIT	IS GOING TO FAX INFO TO ME. WILL CONTINUE TO	BARBARA KOENEN
8459	TAX60	09/23/2010	CIT	FOLLOW UP. BK/JE.	BARBARA KOENEN
8459	TAX60	09/22/2010	CIT	025 CIT 317, PER TALON THERE IS A NEW PARCEL AND	BARBARA KOENEN
8459	TAX60	09/22/2010	CIT	NEW PAYEE. SINCE NEW PAYEE IS IN A DIFFERENT	BARBARA KOENEN
8459	TAX60	09/22/2010	CIT	STATE WE WILL EMAIL ASC TO CHECK AND MAKE SURE	BARBARA KOENEN
8459	TAX60	09/22/2010	CIT	THIS NEW PARCEL AND STATE IS CORRECT. WILL	BARBARA KOENEN
8459	TAX60	09/22/2010	CIT	CONTINUE TO FOLLOW UP. BK/JE	BARBARA KOENEN
8459	HAZ60	09/22/2010	CIT	025 CIT 317 - Balboa - Loan changed	BRADLEY BOWERS
8459	HAZ60	09/22/2010	CIT	from non-escrow to escrow. Updated insurance	BRADLEY BOWERS

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8459	HAZ60	09/22/2010	CIT	info and issued payment, thank you. BBowers	BRADLEY BOWERS
8459	HAZ60	09/22/2010	CIT	X1349	BRADLEY BOWERS
8459	INCOM	09/22/2010	NT	b2 provided incm for husband put his incm	ANDREW SEEBA
8459	INCOM	09/22/2010	NT	w/comm/tips section under b2.	ANDREW SEEBA
8459	COL11	09/21/2010	CIT	024 Retarget CIT 854 to 24277. This loan is in a	TRACY CARROLL
8459	COL11	09/21/2010	CIT	holding queue for Escrow What If.	TRACY CARROLL
8459	COL11	09/21/2010	CIT	025 New CIT 317. Please set up all required lines	TRACY CARROLL
8459	COL11	09/21/2010	CIT	and run What If Escrow Analysis; Roll 2 Months	TRACY CARROLL
8459	COL11	09/21/2010	CIT	Effective :02/01/11 and retarget to teller	TRACY CARROLL
8459	COL11	09/21/2010	CIT	24277.	TRACY CARROLL
8459	DOCEX	09/21/2010	NT	Outstanding item: Recorded Quit Claim Deed.	TRACY CARROLL
8459	INCOM	09/21/2010	NT	Verification of Income	TRACY CARROLL
8459	INCOM	09/21/2010	NT	Check;EE2=1972.50;RET2=1585.00	TRACY CARROLL
8459		09/21/2010	LMT	FED TAX RETURN RECD (33) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	PROOF OF INCOME RECD (32) COMPLETED 09/21/10	TRACY CARROLL
8459	DOCEX	09/21/2010	NT	Food Stamps:None	TRACY CARROLL
8459	DOCEX	09/21/2010	NT	Severance:None	TRACY CARROLL
8459	LMT	09/21/2010	NT	File Review. Reason for Default validation check	TRACY CARROLL
8459	LMT	09/21/2010	NT	is :11-Property Problem	TRACY CARROLL
8459	DOCEX	09/21/2010	NT	Received unsigned Hardship document, Customer's	TRACY CARROLL
8459	DOCEX	09/21/2010	NT	reason for hardship was placed on the financial	TRACY CARROLL
8459	DOCEX	09/21/2010	NT	form or another document and requires a signature	TRACY CARROLL
8459		09/21/2010	LMT	FINANCIAL STMT RECD (31) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	BPO ORDERED (4) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	APPROVED FOR LMT 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	FILE CLOSED (7) COMPLETED 09/21/10	ANDREW SEEBA
8459	LMT	09/21/2010	NT	File Review. Reason for Default validation check	TRACY CARROLL
8459	LMT	09/21/2010	NT	is :11-Property Problem	TRACY CARROLL
8459		09/21/2010	LMT	HARDSHIP AFFDVT RECD (35) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	FINANCIAL STMT RECD (31) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	BPO ORDERED (4) COMPLETED 09/21/10	TRACY CARROLL

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		09/21/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 09/21/10	TRACY CARROLL
8459		09/21/2010	LMT	APPROVED FOR LMT 09/21/10	TRACY CARROLL
8459	COL11	09/21/2010	CIT	024 Retarget CIT from teller number 24275 to 26319	TRACY CARROLL
8459	CREDIT	09/13/2010	NT	Ordered Credit Report	TOSHA DIEHL MOWATT
8459		09/13/2010	OL	WDOYCorr recvd-response pending1	TOSHA DIEHL-MOWATT
8459	COL09	09/13/2010	CIT	024 Retarget CIT#854; Continue Preparing for	TOSHA DIEHL-MOWATT
8459	COL09	09/13/2010	CIT	Decision 1	TOSHA DIEHL-MOWATT
8459	EOY50	09/13/2010	CIT	023 DONE 09/13/10 BY TLR 01504	RACHEL KRUGER
8459	EOY50	09/13/2010	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
8459	EOY50	09/13/2010	CIT	023 CIT closed - LM pkg received	RACHEL KRUGER
8459		09/10/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/27/10	SYSTEM ID
8459	LMT	09/10/2010	NT	Sent ( Tax Bills to <a href="mailto:SoTurner@Firstam.com">SoTurner@Firstam.com</a> )	TERENCE DOSTER
8459	LMT	09/10/2010	NT	imaged within wout in looking glass 09/09/10 page	TERENCE DOSTER
8459	LMT	09/10/2010	NT	17, ict-amccahen7605	TERENCE DOSTER
8459		09/10/2010	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	TERENCE DOSTER
8459		09/10/2010	HMP	LMT BORR FIN REC ADDED	TERENCE DOSTER
8459	COL08	09/10/2010	CIT	024 New CIT 854 Rcvd wout package. See prev	TERENCE DOSTER
8459	COL08	09/10/2010	CIT	notes. Missing hardship letter; imaged as	TERENCE DOSTER
8459	COL08	09/10/2010	CIT	wout in looking glass 09/09/10, ict-amccahen	TERENCE DOSTER
8459	COL08	09/10/2010	CIT	7605	TERENCE DOSTER
8459	SUFPK	09/10/2010	NT	Fax Received -Hardship affidavit,Borrower	TERENCE DOSTER
8459	SUFPK	09/10/2010	NT	Financial Stmt,Proof of Social Security Borr,4506	TERENCE DOSTER
8459	SUFPK	09/10/2010	NT	T,Recent Bank Stmts Borr -Ict-amccahen7605	TERENCE DOSTER
8459		09/10/2010	DM	DFLT REASON 1 CHANGED TO: PROPERTY PROBLEM	TERENCE DOSTER
8459		09/10/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	TERENCE DOSTER
8459		09/07/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	HMPSC	09/03/2010	NT	Home Affordable Modification program 2nd notice	API CSRV
8459	HMPSC	09/03/2010	NT	sent to borrower via certified mail #	API CSRV
8459	HMPSC	09/03/2010	NT	'9171923172001450474340	API CSRV
8459	CIT	08/20/2010	NT	CIT 155 - LM Package Sent	API CSRV
8459	LMT	08/19/2010	NT	spoke with b2 - adv fin pkg being mailed.	JESSICA DAMAN
8459	LMT	08/18/2010	NT	rec email from hamp - file closed as of today,	JESSICA DAMAN
8459	LMT	08/18/2010	NT	8/18/10.	JESSICA DAMAN
8459	INQ60	08/18/2010	CIT	023 B1 cld, advised will mail financial package	JESSICA DAMAN



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8459	INQ60	08/18/2010	CIT	information. Provided expectations.	JESSICA DAMAN
8459	INQ60	08/17/2010	CIT	022 DONE 08/17/10 BY TLR 17409	JESSICA DAMAN
8459	INQ60	08/17/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JESSICA DAMAN
8459	INQ60	08/17/2010	CIT	022 CIT 246: rec hamp email - inq about mod review	JESSICA DAMAN
8459	INQ60	08/17/2010	CIT	on this acct - adv denied in jan due to no	JESSICA DAMAN
8459	INQ60	08/17/2010	CIT	verifiable income - adv to reapply wtih	JESSICA DAMAN
8459	INQ60	08/17/2010	CIT	completed fin pkg and we will complete	JESSICA DAMAN
8459	INQ60	08/17/2010	CIT	additional review.	JESSICA DAMAN
8459		08/10/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		08/05/2010	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
8459		07/08/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/06/2010	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
8459		06/24/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
8459		06/22/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/23/10	SYSTEM ID
8459		06/04/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		05/20/2010	CIT	021 DONE 05/20/10 BY TLR 01340	MARCHELL HARMON
8459		05/20/2010	CIT	TSK TYP 103-DOCUMENT REQUES	MARCHELL HARMON
8459		05/20/2010	CIT	021 closing cit 103 apr snt thnks mh 4110	MARCHELL HARMON
8459		05/20/2010	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	MARCHELL HARMON
8459		05/14/2010	CBR	AFFECTED BY NATURAL DISASTER	SYSTEM ID
8459		05/14/2010	CIT	020 DONE 05/14/10 BY TLR 01268	KELLY BOYD
8459		05/14/2010	CIT	TSK TYP 106-CREDIT AMEND >	KELLY BOYD
8459		05/14/2010	CIT	020 closing cit 106- rcvd corr from b1 insisting	KELLY BOYD
8459		05/14/2010	CIT	pmts incorrcctlly rep as delinquent during 09/07	KELLY BOYD
8459		05/14/2010	CIT	to 09/08- snt ltr w/ pmt hsty and copy of	KELLY BOYD
8459		05/14/2010	CIT	10/26/07 repay agrmnt- adv acctnt was apprve	KELLY BOYD
8459		05/14/2010	CIT	fcl 7/10/07 (was due for 02/07 and on)-repay	KELLY BOYD
8459		05/14/2010	CIT	ds nt susp crd rep, pmts rep corrcctlly, apl for	KELLY BOYD
8459	INQ30	05/14/2010	CIT	inconv , denied crd amd kb7664	KELLY BOYD
8459	INQ75	05/14/2010	CIT	021 new cit 103 b2 ci req for a copy of the	IMELDA REVILLA
8459	INQ75	05/14/2010	CIT	appraisal that was made when she modify the	IMELDA REVILLA
8459	INQ75	05/14/2010	CIT	loan thanks imeldar 8978041	IMELDA REVILLA
8459	INQ30	05/11/2010	CIT	020 new cit 106 corr rcvd	SUSAN PARKER
8459		05/06/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		05/05/2010	DM	PROMISE KEPT 05/05/10 PROMISE DT 05/07/10	SYSTEM ID

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8459		05/05/2010	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
8459	CSH	05/05/2010	NT	B1 CI TO GET CONFR NUMBER FROM WEB PMNT,ALSO WNTD	ANA VERDUZCO
8459	CSH	05/05/2010	NT	TO GET UPDATED INFO ON THE STATUS OF HER LOAN TO	ANA VERDUZCO
8459	CSH	05/05/2010	NT	CREDIT BURE;AVSD HER TO SEND IN A FAX TO OUR	ANA VERDUZCO
8459	CSH	05/05/2010	NT	CREDIT DEP SHANC/4112	ANA VERDUZCO
8459		05/05/2010	DM	TT B1 VAI ADV TAD LC NEG CR , B1 MADE A PMT AMT	LOURDES LOPEZ
8459		05/05/2010	DM	1227.70 ONLINE 05/05/10 AND WILL BE SENDING 61.38	LOURDES LOPEZ
8459		05/05/2010	DM	VIA MAIL BY CHECK TO CLEAR LC , B1 ASK HOW TO	LOURDES LOPEZ
8459		05/05/2010	DM	CLEAR HER NEG CR TRANS TO CUS CARE	LOURDES LOPEZ
8459		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LOURDES LOPEZ
8459	INQ	05/05/2010	NT	..asked to be transfered bck to col dept. - i	NERLYN CAMA
8459	INQ	05/05/2010	NT	asked for the reason but she just wanted to be	NERLYN CAMA
8459	INQ	05/05/2010	NT	connected w/ the col dept. /nerlync8978059	NERLYN CAMA
8459	INQ	05/05/2010	NT	B1 cld re: Ltr fxd: elda thomson	NERLYN CAMA
8459	INQ	05/05/2010	NT	Fax number: 6095316075	NERLYN CAMA
8459	INQ	05/05/2010	NT	Letter: 2:35	NERLYN CAMA
8459	INQ	05/05/2010	NT	Copy sent to customer.	NERLYN CAMA
8459		05/05/2010	OL	WDOYCUS - CONFIRM ACCOUNT CURRENT	NERLYN CAMA
8459		05/05/2010	OL	WDOYCUS - CONFIRM ACCOUNT CURRENT	NERLYN CAMA
8459	INQ	05/05/2010	NT	b1 ci sd they had tt col & was told that the acct	NERLYN CAMA
8459	INQ	05/05/2010	NT	is del.- adv acct is current & only due for	NERLYN CAMA
8459	INQ	05/05/2010	NT	05/01/10 sd she alreday pd 05/01/10 today - was	NERLYN CAMA
8459	INQ	05/05/2010	NT	insisting that on credit bureaus record ; trans	NERLYN CAMA
8459	INQ	05/05/2010	NT	union , equifax & experian the acct is del / adv	NERLYN CAMA
8459	INQ	05/05/2010	NT	to dispute it w/ the credit bureaus & we will	NERLYN CAMA
8459	INQ	05/05/2010	NT	send a acct is current letter - asked to have it	NERLYN CAMA
8459	INQ	05/05/2010	NT	faxed & mailed fax# 6095316075 adv tat	NERLYN CAMA
8459	INQ	05/05/2010	NT	/nerlync8978059	NERLYN CAMA
8459	INQ	05/05/2010	NT	b2 ci re credit report wants to have it ammended	BELTZ BAGO
8459	INQ	05/05/2010	NT	said she waslate for medical reasonnotdue to	BELTZ BAGO
8459	INQ	05/05/2010	NT	umemployment adv canupdate reason why it was late	BELTZ BAGO
8459	INQ	05/05/2010	NT	but will still show as late line got cut beltz	BELTZ BAGO
8459	INQ	05/05/2010	NT	b8978076	BELTZ BAGO
8459		05/05/2010	DM	CONT.LLNESS ISSUES BUT SHE STILL SAYS CDRT REPORT	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	SHWS OF EXTENDED UNEMPLYEDMNT.	ERIC STURGIS-SCRIPT

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8459		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	TT B1 VAI ALL ACCURATE, OWNER OCCP A PMT WAS MDE	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	ONLINE UNABLE 2 PROVIDED CNDF# \$1227.70 05/05	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	ADV PMT HAS NT YET CME THRU. B1 WANTING 2 KNW	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	WHILE HER ACCNT SHWS IN DELINQ STATS W A CDRT	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	BUREAU ON REVIEWING THE ACCNT ON DEL LTE TYR JAN	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	WAS 35 DAYS PST DUE. CONFIRMED JANWAS DELINQ PER I	ERIC STURGIS-SCRIPT
8459		05/05/2010	DM	ACTION/RESULT CD CHANGED FROM BRAP TO BRSS	ERIC STURGIS-SCRIPT
8459	PRD	05/05/2010	NT	b1 ci to request reducing her rate to 3.99 and get	LORENA FERNANDEZ
8459	PRD	05/05/2010	NT	it fixed. adz her needs to refi ppty call xfrd to	LORENA FERNANDEZ
8459	PRD	05/05/2010	NT	dl for assitance. lorenf*8977079	LORENA FERNANDEZ
8459	ALT	05/05/2010	NT	b1 ci asking if the int rate can be fixed. xferd	SARAH YENKO
8459	ALT	05/05/2010	NT	to arm dept. sarah y.8978004	SARAH YENKO
8459		04/06/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	DIS	04/05/2010	NT	FEMA DEC 4/2/10 Severe Storms and	KIMBERLY BRUSTKERN
8459	DIS	04/05/2010	NT	Flooding; Individual assistance	KIMBERLY BRUSTKERN
8459		04/05/2010	DM	BREACH HOLD PLACED-EXPIRATION DATE 07/01/10	KIMBERLY BRUSTKERN
8459		03/12/2010	CBR	DISPUTED ACCOUNT FLAG: FLAG = XR	SYSTEM ID
8459		03/12/2010	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8459		03/12/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8459		03/10/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/05/2010	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
8459	INQ70	02/26/2010	CIT	019 DONE 02/26/10 BY TLR 14755	KAYLYN HUNT
8459	INQ70	02/26/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	KAYLYN HUNT
8459	INQ70	02/26/2010	CIT	019 closing cit 250: cld 9736874117 at 2:32 pm CST	KAYLYN HUNT
8459	INQ70	02/26/2010	CIT	and left 2nd message to rtn my call at	KAYLYN HUNT
8459	INQ70	02/26/2010	CIT	1-800-766-4622 opt 5 ext 2367553. kaylynh7553	KAYLYN HUNT
8459	INQ70	02/26/2010	CIT	019 fyi cit 250: cld 9736874117 at 8:09 am CST and	KAYLYN HUNT
8459	INQ70	02/26/2010	CIT	left message to rtn my call at 1-800-766-4622	KAYLYN HUNT
8459	INQ70	02/26/2010	CIT	opt 5 ext 2367553. kaylynh7553	KAYLYN HUNT
8459	INQ95	02/25/2010	CIT	019 fyi cit 250: b2 wants to speak to a manager	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	adv can only request for a manager callback	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	unable to xfer call, adv callback will take	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	24-48 hrs. contact number 9736874117 \carmela	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	e 8927037	MARIA ENCINAS

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8459	INQ95	02/25/2010	CIT	019 fyi cit 250: b2 wants to speak to a manager	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	adv can only request for a manager callback	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	unable to xfer call, adv callback will take	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	24-48 hrs. \carmela e 8927037	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	019 new cit 250: manager callback: tt b2 ELDA	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	THOMPSON re fraud, adv not showing any note	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	that one from our employees called her, adv	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	that we don't share info to 3p speacially if	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	they are not authorized on account, b2 asking	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	for a security dept, adv that we dont have a	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	security department we could xfr her over adv	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	can give corr fax and address,	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	018 DONE 02/25/10 BY TLR 16577	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	018 fyi closing cit 250:speak to a manager adv can	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	only request for a manager callback unable to	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	xfer call, adv callback will take 24-48 hrs.	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	\carmela e 8927037	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	018 closing cit 250: tt b2 ELDA THOMPSON re	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	fraud, adv not showing any note that one from	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	our employees called her, adv that we don't	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	share info to 3p speacially if they are not	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	authorized on account, b2 asking for a	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	security dept, adv that we dont have a	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	security department we could xfr her over adv	MARIA ENCINAS
8459	INQ95	02/25/2010	CIT	can give corr fax and address, b2 wants to	MARIA ENCINAS
8459	INQ75	02/25/2010	CIT	018 new cit 250 b2 ci upset why recve a call frm a	FRANCIS CAPADNGAN
8459	INQ75	02/25/2010	CIT	3p claimng that frm gmac and offering a refi	FRANCIS CAPADNGAN
8459	INQ75	02/25/2010	CIT	on the acctn nme carlo reitz, wantd to speak	FRANCIS CAPADNGAN
8459	INQ75	02/25/2010	CIT	w a sup , xref *Francis8978125*	FRANCIS CAPADNGAN
8459		02/23/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 02/20/10	SYSTEM ID
8459	CBR	02/23/2010	NT	acdv filed by b2 disp inacc info. verif'd iss but	MARIE ROSE BOBIS
8459	CBR	02/23/2010	NT	the doc showing on the note belongs to another	MARIE ROSE BOBIS
8459	CBR	02/23/2010	NT	indiv. verif'd info thru fiserv, name & ssn	MARIE ROSE BOBIS
8459	CBR	02/23/2010	NT	matched, unkwn mid name. reportd current (11) in	MARIE ROSE BOBIS

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	CBR	02/23/2010	NT	rev of 10/06-01/10 3x30 1x60 4x180 /MarieB 8976898	MARIE ROSE BOBIS
8459		02/08/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/02/2010	DM	EARLY IND: SCORE 353 MODEL EI30C	SYSTEM ID
8459		01/29/2010	DM	PROMISE BROKEN 01/29/10 PROMISE DT 01/29/10	SYSTEM ID
8459		01/25/2010	DM	PTP IN VRU	API VRU
8459		01/25/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRAP	API VRU
8459		01/21/2010	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
8459		01/20/2010	NT	CHECK DATED 01/07/10 FOR 1227.70	HEBER SIERRA
8459		01/20/2010	NT	RETURNED-NSF	HEBER SIERRA
8459		01/20/2010	ET	10010 NON-SUFFICIENT FUNDS -NSF 01/20	HEBER SIERRA
8459		01/15/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 02/20/10	SYSTEM ID
8459		01/12/2010	NT	ATTNC: F/U attempt on incomplete pkg by	APRIL LEE
8459		01/12/2010	NT	ISGN - 01/04/10	APRIL LEE
8459		01/12/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE
8459		01/11/2010	NT	ATTNC: F/U attempt on incomplete pkg by	JUSTIN GRIFFIN
8459	ATTNC	01/11/2010	NT	ISGN - 12/31/09	JUSTIN GRIFFIN
8459		01/11/2010	NT	Attempt - Answering Machine - No msg	JUSTIN GRIFFIN
8459		01/11/2010	CIT	017 DONE 01/11/10 BY TLR 11531	RESTORED USER 042611
8459		01/11/2010	CIT	TSK TYP 842-LM DENIAL CALL	RESTORED USER 042611
8459		01/11/2010	CIT	017 ATTEMPT was made to contact borrower in ref to	RESTORED USER 042611
8459		01/11/2010	CIT	the DENIAL, l/m to return a call to	RESTORED USER 042611
8459		01/11/2010	CIT	888-714-4622. PLEASE UPDATE BORROWER WITH ALL	RESTORED USER 042611
8459		01/11/2010	CIT	DENIAL INFORMATION. Thank you, Carlos Tlr#	RESTORED USER 042611
8459		01/11/2010	CIT	11531	RESTORED USER 042611
8459		01/11/2010	CIT	017 ATTEMPT was made to contact borrower in ref to	RESTORED USER 042611
8459		01/11/2010	CIT	the DENIAL, l/m to return a call to	RESTORED USER 042611
8459		01/11/2010	CIT	888-714-4622. PLEASE UPDATE BORROWER WITH ALL	RESTORED USER 042611
8459		01/11/2010	CIT	DENIAL INFORMATION. Thank you, Carlos Tlr#	RESTORED USER 042611
8459		01/11/2010	CIT	11531	RESTORED USER 042611
8459		01/11/2010	NT	ATTNC: F/U attempt on incomplete pkg by	JUSTIN GRIFFIN
8459	ATTNC	01/11/2010	NT	ISGN - 12/29/09	JUSTIN GRIFFIN
8459		01/11/2010	NT	Attempt - Answering Machine - No msg	JUSTIN GRIFFIN
8459		01/08/2010	NT	ATTNC: F/U attempt on incomplete pkg by	APRIL LEE
8459		01/08/2010	NT	ISGN - 12/28/09	APRIL LEE
8459		01/08/2010	NT	Attempt - Answering Machine - No msg	APRIL LEE

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8459		01/08/2010	OL	WDOYLM - DENIAL LETTER	KENT HURLBURT
8459		01/08/2010	LMT	FILE CLOSED (7) COMPLETED 01/08/10	KENT HURLBURT
8459	COL09	01/08/2010	CIT	017 NEW CIT#842 Denied HMP Due to: Not Valid	KENT HURLBURT
8459	COL09	01/08/2010	CIT	Income Please call customer to advise of	KENT HURLBURT
8459	COL09	01/08/2010	CIT	denial	KENT HURLBURT
8459	COL09	01/08/2010	CIT	016 DONE 01/08/10 BY TLR 26997	KENT HURLBURT
8459	COL09	01/08/2010	CIT	TSK TYP 854-CORE CASH FLOW	KENT HURLBURT
8459	COL09	01/08/2010	CIT	016 Close CIT#854: Denied HMP Due to: Not Valid	KENT HURLBURT
8459	COL09	01/08/2010	CIT	Income	KENT HURLBURT
8459		01/08/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	CHIRANJEEVI DUSARI
8459	AUTH	01/08/2010	NT	Authorization Received - Added Elda M Thompson,	CHIRANJEEVI DUSARI
8459	AUTH	01/08/2010	NT	ph.203.934.1032, imaged within wout, Page number:	CHIRANJEEVI DUSARI
8459	AUTH	01/08/2010	NT	4, <a href="#">ict-gee1@2863</a>	CHIRANJEEVI DUSARI
8459		01/08/2010	DM	<a href="#">ICT-GLEE1@2863</a>	CHIRANJEEVI DUSARI
8459		01/08/2010	DM	DFLT REASON 5 CHANGED TO: OTHER	CHIRANJEEVI DUSARI
8459		01/08/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	CHIRANJEEVI DUSARI
8459		01/08/2010	DM	<a href="#">ICT-GLEE1@2863</a>	CHIRANJEEVI DUSARI
8459		01/08/2010	DM	DFLT REASON 4 CHANGED TO: EXCESSIVE OBLIGATIONS	CHIRANJEEVI DUSARI
8459		01/08/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	CHIRANJEEVI DUSARI
8459	SUFPK	01/08/2010	NT	Fax received W-2, Bank statement, Financial	CHIRANJEEVI DUSARI
8459	SUFPK	01/08/2010	NT	statement, Hardship affidavit, Hardship letter,	CHIRANJEEVI DUSARI
8459	SUFPK	01/08/2010	NT	Form 4506-T, Social Security benefits, Income tax	CHIRANJEEVI DUSARI
8459	SUFPK	01/08/2010	NT	return, Missing: Signed Income tax return, imaged	CHIRANJEEVI DUSARI
8459	SUFPK	01/08/2010	NT	as wout, <a href="#">ict-gee1@2863</a>	CHIRANJEEVI DUSARI
8459		01/08/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		01/07/2010	DM	PROMISE KEPT 01/07/10 PROMISE DT 01/12/10	SYSTEM ID
8459		01/07/2010	DM	B1 CI.VI.TAD.B1 CI TO MAKE SURE SHE ONLY MADE 1	TONYA TILLMAN
8459		01/07/2010	DM	PYMNT VIA ONLINE AND GET CONF#...CHKD CSI AND ONLY	TONYA TILLMAN
8459		01/07/2010	DM	ONE PYMNT MDE C#122801072010095359101012010T	TONYA TILLMAN
8459		01/07/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	TONYA TILLMAN
8459	NVINC	01/07/2010	NT	Customer denied for HMP due to no income (or no	ALICE DECKER
8459	NVINC	01/07/2010	NT	verifiable income).	ALICE DECKER
8459	COL11	01/07/2010	CIT	016 Retarget cit 854 to 31283 Customer denied for	ALICE DECKER
8459	COL11	01/07/2010	CIT	HMP Program due to no income (or no verifiable	ALICE DECKER
8459	COL11	01/07/2010	CIT	income), send denial letter.	ALICE DECKER

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8459		01/07/2010	DM		ALICE DECKER
8459		01/07/2010	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	ALICE DECKER
8459		01/07/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 01/07/10	ALICE DECKER
8459		01/07/2010	LMT	APPROVED FOR LMT 01/07/10	ALICE DECKER
8459		01/06/2010	DM	TT B1 VAI. ADV B1 OF THE TAD. B1 WANTED	SHERLUNDA BARNER
8459		01/06/2010	DM	INSTRUCTIONS ON HOW TO DOWNLOAD WOUT PKG;	SHERLUNDA BARNER
8459		01/06/2010	DM	PROVIDED. ADV B1 OF THE MISSING ITEMS. B1 STD SHE	SHERLUNDA BARNER
8459		01/06/2010	DM	WILL BE MAKING THE PMT TODAY. ADV B1 TO F/U W/I	SHERLUNDA BARNER
8459		01/06/2010	DM	24-48 HRS TO CONFIRM DOCS WERE RECVD...SBARNER	SHERLUNDA BARNER
8459		01/06/2010	DM	X6652	SHERLUNDA BARNER
8459		01/06/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	SHERLUNDA BARNER
8459	INQ10	01/06/2010	CIT	015 DONE 01/06/10 BY TLR 01504	RACHEL KRUGER
8459	INQ10	01/06/2010	CIT	TSK TYP 157-CC TRACK - PRE3	RACHEL KRUGER
8459	INQ10	01/06/2010	CIT	015 CIT closed - LM pkg received	RACHEL KRUGER
8459	COL11	01/06/2010	CIT	016 Retarget CIT#854; Continue Preparing for	KENT HURLBURT-SCRIPT
8459	COL11	01/06/2010	CIT	Decision 1	KENT HURLBURT-SCRIPT
8459		01/05/2010	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
8459	ATCLS	01/05/2010	NT	Missing docs	NIA SWIST
8459		01/05/2010	DM	SPK W/BOR AND ADVISED THAT SHE NEEDS TO SEND IN A	NIA SWIST
8459		01/05/2010	DM	FINANCIAL SHEET (INCOME), PAYSTUBS, SIGNED INCOME	NIA SWIST
8459		01/05/2010	DM	TAX RETURNS AND FORM 4506-T IN ORDER TO FINISH	NIA SWIST
8459		01/05/2010	DM	PROCESSING THE MODIFICATION. BWILLIAMS	NIA SWIST
8459		01/05/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	NIA SWIST
8459	AUTH	01/05/2010	NT	***Revised- Authorization received - cut page, no	FRIGINAL LEDA
8459	AUTH	01/05/2010	NT	signature of the borrower, Imaged within wout,	FRIGINAL LEDA
8459	AUTH	01/05/2010	NT	page 5, <a href="#">ICT-glee1@2863</a>	FRIGINAL LEDA
8459		01/05/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	FRIGINAL LEDA
8459	AUTH	01/05/2010	NT	Authorization received - cut page, no signature of	FRIGINAL LEDA
8459	AUTH	01/05/2010	NT	the borrower, Imaged as ARTP, <a href="#">ICT-glee1@2863</a>	FRIGINAL LEDA
8459	SUFPK	01/05/2010	NT	see previous notes, <a href="#">ICT-glee1@2863</a>	FRIGINAL LEDA
8459		01/05/2010	DM	<a href="#">ICT-GLLEE1@2863</a>	FRIGINAL LEDA
8459		01/05/2010	DM	DFLT REASON 2 CHANGED TO: ILLNESS OF MORTGAGOR	FRIGINAL LEDA
8459		01/05/2010	DM	DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS	FRIGINAL LEDA
8459		01/05/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	FRIGINAL LEDA
8459	COL08	01/05/2010	CIT	016 New CIT 854: Fax rcvd Hardship letter,	FRIGINAL LEDA

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8459	COL08	01/05/2010	CIT	Hardship affidavit, Financial sheet (expense),	FRIGINAL LEDA
8459	COL08	01/05/2010	CIT	social security benefits, payment history,	FRIGINAL LEDA
8459	COL08	01/05/2010	CIT	explanation of benefits, examination report,	FRIGINAL LEDA
8459	COL08	01/05/2010	CIT	Missing: Financial sheet (income), Paystubs,	FRIGINAL LEDA
8459	COL08	01/05/2010	CIT	signed Income tax returns, Form 4506-T, imaged	FRIGINAL LEDA
8459	COL08	01/05/2010	CIT	as wout, <a href="mailto:ict-gee1@2863">ict-gee1@2863</a>	FRIGINAL LEDA
8459		01/05/2010	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	FRIGINAL LEDA
8459		01/05/2010	HMP	LMT BORR FIN REC ADDED	FRIGINAL LEDA
8459	ATTNC	12/29/2009	NT	ATTNC: F/U attempt on incomplete pkg by	JUSTIN GRIFFIN
8459	ATTNC	12/29/2009	NT	ISGN - 12/24/09	JUSTIN GRIFFIN
8459	ATTNC	12/29/2009	NT	Attempt - Answering Machine - No msg	JUSTIN GRIFFIN
8459		12/25/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
8459		12/23/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/24/09	SYSTEM ID
8459	INQ75	12/12/2009	CIT	015 B1 cld, has access to internet and was	WINSTON LAZARTE
8459	INQ75	12/12/2009	CIT	referred to web site for financial package	WINSTON LAZARTE
8459	INQ75	12/12/2009	CIT	information. Provided expectations.	WINSTON LAZARTE
8459		12/04/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/05/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		10/06/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		09/08/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		09/07/2009	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
8459		08/14/2009	CBR	CHANGE IN CB 01 BORROWERS ADDR	SYSTEM ID
8459		08/14/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8459		08/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		08/13/2009	DM	PROMISE KEPT 08/13/09 PROMISE DT 08/21/09	SYSTEM ID
8459		08/11/2009	DM	...CONT...DIRECT LENDING.	JANICE VERGARA
8459		08/11/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	JANICE VERGARA
8459		08/11/2009	DM	TT B2 VRFD INFO. ADV ACCT IS DUE FOR AUG. ADV TAD	JANICE VERGARA
8459		08/11/2009	DM	\$1238.52 W/ UNCOLL FEES OF \$10.75. WILL MAKE THE	JANICE VERGARA
8459		08/11/2009	DM	PMT ON 08/13 ONLINE THROUGH HER BANK. ADV 7-10	JANICE VERGARA
8459		08/11/2009	DM	BUSINESS DAYS TAT. WANT TO HAVE FIX RATE. ADV TOW	JANICE VERGARA
8459		08/11/2009	DM	OPTIONS, REFI & LOAN MOD. WANTS REFI & IF ACCT	JANICE VERGARA
8459		08/11/2009	DM	WILL NOT QUAL WILL APPLY FOR LOAN MOD. XFRD TO	JANICE VERGARA
8459		08/11/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	JANICE VERGARA
8459	PRD	08/11/2009	NT	b1 ci seeking assistance in refi. advd that DL can	RALPH TIONGCO



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8459	PRD	08/11/2009	NT	further asst her. xfd    //r/pht8978141	RALPH TIONGCO
8459	WEB	08/11/2009	NT	Address change via Web.	API WEB
8459	PRD	08/11/2009	NT	b1 cll update dmailing address cll wondeirng about	ELI HERNANDEZ
8459	PRD	08/11/2009	NT	changing the acnt to a fixed rate adv to refi said	ELI HERNANDEZ
8459	PRD	08/11/2009	NT	will cll back. eli h/8978408	ELI HERNANDEZ
8459	ALT	08/05/2009	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
8459		07/09/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/07/2009	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
8459		06/24/2009	NT	Sent manual arm adjustment letter.	DIANE KOHRS
8459		06/22/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR  06/23/09	SYSTEM ID
8459		06/08/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		06/05/2009	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID
8459		05/07/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		05/05/2009	DM	EARLY IND: SCORE 010 MODEL EI16C	SYSTEM ID
8459		04/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/25/2009	DM	B1 CI V/I ADV ACCT CURRENT,UNCOL FEES	LEAN PELOTOS
8459		03/25/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	LEAN PELOTOS
8459		03/17/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/05/2009	DM	EARLY IND: SCORE 010 MODEL EI16C	SYSTEM ID
8459		02/12/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/05/2009	DM	EARLY IND: SCORE 010 MODEL EI16C	SYSTEM ID
8459	CSH	01/29/2009	NT	b1 ci inq we already sent the refund she req for	CAROLANNE HARRILL
8459	CSH	01/29/2009	NT	overpmt iao \$614.49; adv yes 1/23/09 fed ex, gave	CAROLANNE HARRILL
8459	CSH	01/29/2009	NT	tracking #796281810832.  jennifer l. 8978183	CAROLANNE HARRILL
8459	INQ	01/26/2009	NT	sent check fedex 01/23/09 trac #796281810832	TINA JARAMILLO
8459	CSH	01/26/2009	NT	b1 ci reg refund adv date processed adv tat./	PAUL LAO
8459	CSH	01/26/2009	NT	paul; l 8978061	PAUL LAO
8459	CSH15	01/23/2009	CIT	014 DONE 01/23/09 BY TLR 19344	MANOHAR KHANDEKAR
8459	CSH15	01/23/2009	CIT	TSK TYP 649-PMT URGENT CORR	MANOHAR KHANDEKAR
8459	INQ75	01/21/2009	CIT	014 New CIT # 649	DANIELLE AMBROSY
8459	INQ75	01/21/2009	CIT	1U Reversal	DANIELLE AMBROSY
8459	INQ75	01/21/2009	CIT	Posted 01/16/2009 Amount Posted: 614.49	DANIELLE AMBROSY
8459	INQ75	01/21/2009	CIT	Refund overpayment	DANIELLE AMBROSY
8459	INQ75	01/21/2009	CIT	Funds cleared	DANIELLE AMBROSY
8459	INQ75	01/21/2009	CIT	send refund to mailing address Express	DANIELLE AMBROSY

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8459	INQ95	01/19/2009	CIT	013 DONE 01/19/09 BY TLR 13017	JENIFER DOMINGUEZ
8459	INQ95	01/19/2009	CIT	TSK TYP 250-TEAM LEAD ONLY:	JENIFER DOMINGUEZ
8459	INQ95	01/19/2009	CIT	013 closed cit. cl b1 @ 4.48 pm cst no one	JENIFER DOMINGUEZ
8459	INQ95	01/19/2009	CIT	available left a vm and adz could contact me	JENIFER DOMINGUEZ
8459	INQ95	01/19/2009	CIT	at 1-800-766-4622 ext 7161323. jenifer	JENIFER DOMINGUEZ
8459	INQ95	01/19/2009	CIT	d*7161323	JENIFER DOMINGUEZ
8459		01/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	INQ95	01/16/2009	CIT	013 fyi... cl b1 @ 4.29 pm cst no one available.	JENIFER DOMINGUEZ
8459	INQ95	01/16/2009	CIT	left a vm and adz could contcat me at	JENIFER DOMINGUEZ
8459	INQ95	01/16/2009	CIT	1-800-766-4622 ext 7161323. jenifer d*7161323	JENIFER DOMINGUEZ
8459	CSH	01/16/2009	NT	b1 ci re sttd that eb drafted from her acct iao	CATHERINE HERRERA
8459	CSH	01/16/2009	NT	\$658 01.16 adv not posted on acct sttd that she	CATHERINE HERRERA
8459	CSH	01/16/2009	NT	req for eb cancelled 2wks ago when she spoke w/	CATHERINE HERRERA
8459	CSH	01/16/2009	NT	rep named glen apologized adv req to cancel eb	CATHERINE HERRERA
8459	CSH	01/16/2009	NT	01.16 adv to try sending bank stmt showing pmt	CATHERINE HERRERA
8459	CSH	01/16/2009	NT	drafted so may req for refund or wait for pmt to	CATHERINE HERRERA
8459	CSH	01/16/2009	NT	post so refund may be req rushed and sent	CATHERINE HERRERA
8459	CSH	01/16/2009	NT	express//will callback catherine h8978116	CATHERINE HERRERA
8459	INQ	01/16/2009	NT	b2 ci to reqst to spk to a superv advd a superv	JESUS URIBE
8459	INQ	01/16/2009	NT	will call her bk jesus/8977058	JESUS URIBE
8459	INQ85	01/16/2009	CIT	013 new cit 250 b1 ci to have bisaver paymnt	RICARDO HERRERA
8459	INQ85	01/16/2009	CIT	refunded adv cannot refund since has not been	RICARDO HERRERA
8459	INQ85	01/16/2009	CIT	posted said she sent paymnt for 01/09 and had	RICARDO HERRERA
8459	INQ85	01/16/2009	CIT	reqstd previously to cancel bisaver adv is not	RICARDO HERRERA
8459	INQ85	01/16/2009	CIT	canceled askd for sup offerec cb said she would	RICARDO HERRERA
8459	INQ85	01/16/2009	CIT	wait but hu ricardoh//8977108	RICARDO HERRERA
8459	INQ30	01/13/2009	CIT	012 DONE 01/13/09 BY TLR 01419	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	TSK TYP 109-CC COR TRACKING	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	012 Clsing CIT 109 cont-comm w/CC. TN 7517	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	012 Clsing CIT 109-mailed ltr adv MAS are issued.	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	Adv of current PB & next payment due. Adv	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	enrolled in EquityBuilder & program begins on	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	1/14/09. Adv payments debited are applied to	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	the following mos payment due & cust needs to	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	remit 1/09 payment. Adv to contact CC to	TRACY NOSBISCH

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8459	INQ30	01/13/2009	CIT	further discuss EquityBuilder. Apologized	TRACY NOSBISCH
8459	INQ30	01/13/2009	CIT	f/frustration w/corr not rcvd & f/frustration	TRACY NOSBISCH
8459	INQ	01/07/2009	NT	b1 ci having troubles to register, adz there is	YESICA COVARRUBIAS
8459	INQ	01/07/2009	NT	one active online accout username RADNORELLERY	YESICA COVARRUBIAS
8459	INQ	01/07/2009	NT	yesica c/8977105	YESICA COVARRUBIAS
8459	INQ	01/07/2009	NT	b1 ci having troubles to register online, walked	YESICA COVARRUBIAS
8459	INQ	01/07/2009	NT	her through yesica c/8977105	YESICA COVARRUBIAS
8459	INQ	01/07/2009	NT	b1 ci re mas she did not recvd and req for jan	JOEY ADRIAN VIOLANGO
8459	INQ	01/07/2009	NT	statement adv send it through her fax also asking	JOEY ADRIAN VIOLANGO
8459	INQ	01/07/2009	NT	for her acct online she cannot login adv acnnt	JOEY ADRIAN VIOLANGO
8459	INQ	01/07/2009	NT	need to be re registered but it did not work	JOEY ADRIAN VIOLANGO
8459	INQ	01/07/2009	NT	transfer to spec queue joey v8978086	JOEY ADRIAN VIOLANGO
8459		01/06/2009	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
8459	INQ90	01/05/2009	CIT	012 new cit 109 corr rcvd	SUSAN PARKER
8459		12/31/2008	DM	PROMISE KEPT 12/31/08 PROMISE DT 12/31/08	SYSTEM ID
8459		12/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/31/2008	DMD	12/31/08 08:38:07 PAR3 ALERT RETRIVAL	DAVOX INCOMING FILE
8459		12/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/31/2008	DMD	12/31/08 10:45:43 SUCCESSFUL	DAVOX INCOMING FILE
8459		12/31/2008	DMD	12/31/08 07:31:48 NO ANS	DAVOX INCOMING FILE
8459	INQ95	12/31/2008	CIT	011 DONE 12/31/08 BY TLR 13904	NORMAN MARTIN
8459	INQ95	12/31/2008	CIT	TSK TYP 253-TEAM LEAD ONLY:	NORMAN MARTIN
8459	INQ95	12/31/2008	CIT	011 --->Called B1 2:04pm CT left VM, this time at	NORMAN MARTIN
8459	INQ95	12/31/2008	CIT	Home phone #, adv to callback ext 7161347. Nm	NORMAN MARTIN
8459	INQ95	12/31/2008	CIT	/7161347.	NORMAN MARTIN
8459		12/31/2008	DM	TTB1 VAI ADV TAD LC, DEC PMTS 12/31/08 578.13 +	DON MORROW
8459		12/31/2008	DM	7.50 FEE	DON MORROW
8459		12/31/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	DON MORROW
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	12/30/08 14:41:53 LEFT MESSAGE	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	12/30/08 09:06:39 No Answer	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	12/27/08 15:05:10 No Answer	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	12/27/08 09:18:33 No Answer	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/30/2008	DMD	12/30/08 12:18:58 INCOMPLETE	DAVOX INCOMING FILE
8459	INQ95	12/30/2008	CIT	011 ---->FYI Called B1 4:57pm CT no option to leave	NORMAN MARTIN
8459	INQ95	12/30/2008	CIT	VM in home or work phone #, the cell phone #	NORMAN MARTIN
8459	INQ95	12/30/2008	CIT	is not in service,I will try to contact again.	NORMAN MARTIN
8459	INQ95	12/30/2008	CIT	Norman m/7161347.	NORMAN MARTIN
8459	CSH	12/30/2008	NT	email, b1 inq re the 12/08. advsied the tad.	ADRIAN TECSON
8459	CSH	12/30/2008	NT	infomred that she needs to send the completion of	ADRIAN TECSON
8459	CSH	12/30/2008	NT	the 12/08 pmt. advised mas was reinstated.	ADRIAN TECSON
8459	CSH	12/30/2008	NT	adriant8978247	ADRIAN TECSON
8459		12/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/29/2008	DMD	12/29/08 17:51:45 LEFT MSG	DAVOX INCOMING FILE
8459		12/29/2008	DMD	12/29/08 07:28:56 4	DAVOX INCOMING FILE
8459	CSH	12/29/2008	NT	b1 ci ask re payment sed there was a bank error	GLENN SACRAMENTO
8459	CSH	12/29/2008	NT	adv just have to make a replacemnet payment borr	GLENN SACRAMENTO
8459	CSH	12/29/2008	NT	sed already process rep tried to explain that it	GLENN SACRAMENTO

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8459	CSH	12/29/2008	NT	will take time to post it bec was processed thru	GLENN SACRAMENTO
8459	CSH	12/29/2008	NT	the bank borr dosent want to talk anymore and hung	GLENN SACRAMENTO
8459	CSH	12/29/2008	NT	up glenn./s8978031	GLENN SACRAMENTO
8459	INQ85	12/29/2008	CIT	011 open new cit 250 b1 cll to req info on	DASSAEV ZURITA
8459	INQ85	12/29/2008	CIT	the 11/28/08 advz was stop from her banck bi	DASSAEV ZURITA
8459	INQ85	12/29/2008	CIT	req info on the trantaction from sup i advz	DASSAEV ZURITA
8459	INQ85	12/29/2008	CIT	the cll back b1 accept dassaev z /8977114	DASSAEV ZURITA
8459		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/26/2008	DMD	12/25/08 21:17:04 Par3 Exp Msg	DAVOX INCOMING FILE
8459		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/26/2008	DMD	12/26/08 08:14:38 4	DAVOX INCOMING FILE
8459		12/26/2008	NT	Sent manual arm adjustment letter.	DIANE KOHRS
8459	CSH	12/26/2008	NT	b1 ci would like to speak to nicholas re mortgage	MICHELLE MANUEL
8459	CSH	12/26/2008	NT	pmnt re the pmnt she mailed last 12/04/08 adv it	MICHELLE MANUEL
8459	CSH	12/26/2008	NT	was a short pmnt iao \$650.85 adv need to send	MICHELLE MANUEL
8459	CSH	12/26/2008	NT	\$639.57 to complete the pmnt for 12/08 adv the eb	MICHELLE MANUEL
8459	CSH	12/26/2008	NT	program will start on 01/16/09 for 02/09 pmnt due	MICHELLE MANUEL
8459	CSH	12/26/2008	NT	michelle m. 8978109	MICHELLE MANUEL
8459		12/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/24/2008	DMD	12/24/08 07:42:09 4	DAVOX INCOMING FILE
8459		12/23/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/24/08	SYSTEM ID
8459		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	12/21/08 09:25:51 PAR3 ALERT RETRIVAL	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	12/20/08 14:12:29 No Answer	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/22/2008	DMD	12/20/08 08:16:18 No Answer	DAVOX INCOMING FILE
8459		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459	CSH	12/19/2008	NT	email, b1 advs \$578.13 ws rev due to stop and was	THEA ACIELO
8459	CSH	12/19/2008	NT	corrected by cred union, advs lc charge is	THEA ACIELO
8459	CSH	12/19/2008	NT	incorrect and inq re info on equity bldr. advd	THEA ACIELO
8459	CSH	12/19/2008	NT	\$578.13 ws rev due to stop pmt and acct due for	THEA ACIELO
8459	CSH	12/19/2008	NT	dec pmt. for us to begin eq bldr, dec pmt must be	THEA ACIELO
8459	CSH	12/19/2008	NT	received to bring acct current, lc was correctly	THEA ACIELO
8459	CSH	12/19/2008	NT	assessed. gave info on eq bldr. thea a 8978086	THEA ACIELO
8459		12/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/18/2008	DMD	12/18/08 08:51:52 No Answer	DAVOX INCOMING FILE
8459		12/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459	CSH	12/17/2008	NT	b1 ? status of acct. adv still showing due for	RACHEL KNOCK
8459	CSH	12/17/2008	NT	12/01. b1 adv ck dated for 11/28 to complete	RACHEL KNOCK
8459	CSH	12/17/2008	NT	payment. adv check was returned due to stop pmt.	RACHEL KNOCK
8459	CSH	12/17/2008	NT	adv tt bank. adv of direct # to cb to clear up	RACHEL KNOCK
8459	CSH	12/17/2008	NT	confusion. rachel k/2364133	RACHEL KNOCK
8459		12/12/2008	CBR	DISPUTED ACCOUNT FLAG: FLAG = XB	SYSTEM ID
8459		12/05/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8459		12/05/2008	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
8459		12/04/2008	NT	CHECK DATED 11/28/20 FOR 578.13	MARCO RUIZ
8459		12/04/2008	NT	RETURNED-STOPPED PAYMENT	MARCO RUIZ
8459		12/04/2008	ET	10160 REVERSE REASON LETTERS 12/04	MARCO RUIZ
8459		12/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	CBR	11/28/2008	NT	acdv filed by b1, disputing inaccurate	JEANNE MASMILA
8459	CBR	11/28/2008	NT	information. verfd name and ssn thru ISS- matched.	JEANNE MASMILA
8459	CBR	11/28/2008	NT	reported acct as current ( 11). in rev of	JEANNE MASMILA
8459	CBR	11/28/2008	NT	10/06-10/08, 6x30 1x60 1x90 1x120 1x150 9xH /	JEANNE MASMILA
8459	CBR	11/28/2008	NT	jeanne m 8976878	JEANNE MASMILA
8459	CBR	11/28/2008	NT	acdv rcvd from b1 claiming inaccurate	MONIQUE VALTEAU
8459	CBR	11/28/2008	NT	info.verified name and ssn.info matched (conf thru	MONIQUE VALTEAU
8459	CBR	11/28/2008	NT	iss).reported current (11).in review from	MONIQUE VALTEAU
8459	CBR	11/28/2008	NT	09/06-10/08.6x30 1x60 1x90 1x120 1x150	MONIQUE VALTEAU

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8459	CBR	11/28/2008	NT	10xH.richels 8978149	MONIQUE VALTEAU
8459	ALT	11/25/2008	NT	b1 ci to asked why int rt had gone up frm 5.75%	GENALYN ZAPANTA
8459	ALT	11/25/2008	NT	to 6% adv int rt hav adjusted since loan is on	GENALYN ZAPANTA
8459	ALT	11/25/2008	NT	arm. b1 wants to hav a fixed rt. adv xfer to dl.	GENALYN ZAPANTA
8459	ALT	11/25/2008	NT	adv p# 1-800-753-4622 b1 asked re mas not recved	GENALYN ZAPANTA
8459	ALT	11/25/2008	NT	for dec due. verified mailing add. adv it was sent	GENALYN ZAPANTA
8459	ALT	11/25/2008	NT	on 11/04/08 send faxed copy, adv tat. genalynz	GENALYN ZAPANTA
8459	ALT	11/25/2008	NT	8978019	GENALYN ZAPANTA
8459	INQ20	11/04/2008	CIT	010 DONE 11/04/08 BY TLR 01373	LYNNE JOHNSON
8459	INQ20	11/04/2008	CIT	TSK TYP 110-HISTORY REQUEST	LYNNE JOHNSON
8459	INQ20	11/04/2008	CIT	010 closing. mailed system hist. lynnej/42924	LYNNE JOHNSON
8459	INQ20	11/04/2008	NT	ENHANCED HISTORY LETTER PRINTED	LYNNE JOHNSON
8459		11/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459	INQ75	11/03/2008	CIT	010 new cit# 110/ pls send pmt hist to mail add on	DORIS MANGOSONG
8459	INQ75	11/03/2008	CIT	file per b1's rqst as the prev rqts she placed	DORIS MANGOSONG
8459	INQ75	11/03/2008	CIT	to be sent by fax were never rcvd/ thanks. dj	DORIS MANGOSONG
8459	INQ75	11/03/2008	CIT	m73592	DORIS MANGOSONG
8459	INQ20	10/15/2008	CIT	009 DONE 10/15/08 BY TLR 01291	GEORGE CORSON
8459	INQ20	10/15/2008	CIT	TSK TYP 110-HISTORY REQUEST	GEORGE CORSON
8459	INQ20	10/15/2008	CIT	009 closing cit 110 faxed hsty george c 4139	GEORGE CORSON
8459	INQ20	10/15/2008	NT	ENHANCED HISTORY LETTER FAXED TO:	GEORGE CORSON
8459	INQ20	10/15/2008	NT	MARIA THOMPSON , FAX NBR:	GEORGE CORSON
8459	INQ20	10/15/2008	NT	6095316075	GEORGE CORSON
8459	INQ90	10/13/2008	CIT	009 NEW CIT#110-PLEASE FAX PMT HISTORY FROM	SUSAN PARKER
8459	INQ90	10/13/2008	CIT	1/1/08-PRESENT TO 609-531-6075 ATTN: MARIA M.	SUSAN PARKER
8459	INQ90	10/13/2008	CIT	THOMPSON. SUSANP\4017	SUSAN PARKER
8459	INQ	10/13/2008	NT	B1 ci re not rcvd mas, acct currnt ltr or pmt	SUSAN PARKER
8459	INQ	10/13/2008	NT	hist as prev req. Advsd b1 to fax over the	SUSAN PARKER
8459	INQ	10/13/2008	NT	information again, advsd b1 mas recently ws mailed	SUSAN PARKER
8459	INQ	10/13/2008	NT	and to allow more time to rcv. susanp\4017	SUSAN PARKER
8459	INQ	10/13/2008	NT	Ltr fxd: Maria M. Thompson	SUSAN PARKER
8459	INQ	10/13/2008	NT	Fax number: 6095316075	SUSAN PARKER
8459	INQ	10/13/2008	NT	Letter: 2:35	SUSAN PARKER
8459	INQ	10/13/2008	NT	Copy not mailed to customer.	SUSAN PARKER
8459		10/13/2008	OL	WDOYCUS - CONFIRM ACCOUNT CURRENT	SUSAN PARKER

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8459		10/10/2008	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8459		10/08/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		10/07/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8459	CSH05	10/07/2008	CIT	008 DONE 10/07/08 BY TLR 31147	ALEJANDRO GONZALEZ
8459	CSH05	10/07/2008	CIT	TSK TYP 649-PMT URGENT CORR	ALEJANDRO GONZALEZ
8459		10/07/2008	NT	0.00 REVERSED-MISAPPLIED	ALEJANDRO GONZALEZ
8459	CSH	10/06/2008	NT	b1 ci wanted to know the status of the acct. adv	ADELFA GALLEGO
8459	CSH	10/06/2008	NT	its current. adv the month due.a work order was	ADELFA GALLEGO
8459	CSH	10/06/2008	NT	submitted for pmt reversal. adv of tat. b1 would	ADELFA GALLEGO
8459	CSH	10/06/2008	NT	like to receive a letter proof of pmt. adv we can	ADELFA GALLEGO
8459	CSH	10/06/2008	NT	only send pmt history but pmt needs to be reversed	ADELFA GALLEGO
8459	CSH	10/06/2008	NT	first. adv to cb tomorrow. once b1 cb pls send a	ADELFA GALLEGO
8459	CSH	10/06/2008	NT	pmt history to 6095316075. thanks. adelfa g8976807	ADELFA GALLEGO
8459	INQ75	10/06/2008	CIT	008 new cit 649. pls apply as oct & nov pmt the	ADELFA GALLEGO
8459	INQ75	10/06/2008	CIT	curtailment posted 09/22 (3108.81) and the	ADELFA GALLEGO
8459	INQ75	10/06/2008	CIT	remaining amt pls put in u1 as per b1 request.	ADELFA GALLEGO
8459	INQ75	10/06/2008	CIT	thanks. adelfa g8976807	ADELFA GALLEGO
8459		09/16/2008	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		09/13/2008	LMT	FILE CLOSED (7) COMPLETED 09/13/08	ROBIN MCDERMOTT
8459		09/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		08/22/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		08/19/2008	DM	B1 C.O TO DISCUSS MAILING ADDRESS FOR PMTS	SHOUA LOR
8459		08/19/2008	DM	FOLLOWING REPAY PLAN. ERIC 6841	SHOUA LOR
8459		08/19/2008	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	SHOUA LOR
8459	FCL	08/19/2008	NT	b1 ci regarding repy pln. xfrd to lsmit.	SARAH NEITH
8459	FCL	08/19/2008	NT	sarahn/4022	SARAH NEITH
8459		08/14/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		08/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/22/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		07/18/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8459		07/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/10/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		07/07/2008	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
8459		06/25/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459	ALT	06/24/2008	NT	arm notice sent by mail merge. rd/arms.	RENAE DAVIDSON



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8459		06/20/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/23/08	SYSTEM ID
8459		06/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		06/10/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		06/06/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		06/03/2008	DM	EARLY IND: SCORE 346 MODEL EI30C	SYSTEM ID
8459		05/09/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		05/09/2008	DM	EARLY IND: SCORE 001 MODEL EI16C	SYSTEM ID
8459		05/09/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		05/02/2008	FOR	05/01/08 - 14:34 - 39421	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	Process opened 5/1/2008 by user	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	Tammy Adams.	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	05/02/08 - 07:12 - 56165	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	File Closed, completed on 5/2/2008	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	05/01/08 - 14:34 - 39421	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	to Close and Bill, completed on	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	5/1/2008	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	05/01/08 - 14:33 - 00007	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	step Judgment Entered to 5/1/2008.	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	Reason: Hold Ended. Comments: Hold E	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	05/01/08 - 14:33 - 00007	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	nded . Status: Active, approval	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	not required.	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	05/01/08 - 14:33 - 39421	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	Intercom From: Tammy Adams, GMAC -	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	To: Jessica Hill (GMAC) / Subject:	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	Hold Request/Message: System	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	updated for the following event: Use	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	05/01/08 - 14:33 - 39421	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	r has ended the hold. Hold End	NEW TRAK SYSTEM ID

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8459		05/02/2008	FOR	Date: 05/01/2008. Hold type: Loss	NEW TRAK SYSTEM ID
8459		05/02/2008	FOR	Mitigation Workout	NEW TRAK SYSTEM ID
8459		05/01/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		05/01/2008	FOR	FILE CLOSED (1000) COMPLETED 05/01/08	TAMMY ADAMS
8459		04/30/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/29/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/28/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/25/2008	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		04/25/2008	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8459		04/25/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/24/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/23/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/22/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/22/2008	D92	MI NOD REPORT: LOAN REINSTATED	SYSTEM ID
8459		04/21/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/18/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/17/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/16/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/15/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/14/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/11/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		04/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		04/10/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		04/02/2008	DM	EARLY IND: SCORE 346 MODEL EIFRC	SYSTEM ID
8459		03/21/2008	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		03/21/2008	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
8459		03/21/2008	D92	MI NOD REPORT: MONTHS DELINQUENT = 002	SYSTEM ID
8459		03/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/10/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		03/04/2008	DM	EARLY IND: SCORE 258 MODEL EIFRC	SYSTEM ID
8459		02/28/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		02/22/2008	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		02/22/2008	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		02/21/2008	FOR	02/21/08 - 15:14 - 48690	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID

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8459		02/21/2008	FOR	completed for this loan by Trenita	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	Dixon	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	02/21/08 - 12:48 - 14426	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	Through:2/29/2008 Fees: 0 Costs:	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	50.00 Comment:	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	02/21/08 - 12:07 - 48690	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	entered for this loan by Trenita	NEW TRAK SYSTEM ID
8459		02/21/2008	FOR	Dixon, good through 2/29/2008	NEW TRAK SYSTEM ID
8459		02/21/2008	D92	MI NOD REPORT: MONTHS DELINQUENT = 005	SYSTEM ID
8459		02/04/2008	DM	EARLY IND: SCORE 218 MODEL EIFRC	SYSTEM ID
8459		02/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/01/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		02/01/2008	FOR	02/01/08 - 08:41 - 48690	NEW TRAK SYSTEM ID
8459		02/01/2008	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8459		02/01/2008	FOR	completed for this loan by Trenita	NEW TRAK SYSTEM ID
8459		02/01/2008	FOR	Dixon	NEW TRAK SYSTEM ID
8459		02/01/2008	LMT	REPAY PLAN COMPLETED (4002) COMPLETED 02/01/08	ISRAEL MATA
8459		01/31/2008	DM	PROMISE BROKEN 01/31/08 PROMISE DT 01/31/08	SYSTEM ID
8459		01/25/2008	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		01/22/2008	D92	MI NOD REPORT: MONTHS DELINQUENT = 006	SYSTEM ID
8459		01/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		01/11/2008	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		01/11/2008	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
8459		01/02/2008	DM	EARLY IND: SCORE 225 MODEL EIFRC	SYSTEM ID
8459		12/26/2007	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		12/21/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 008	SYSTEM ID
8459		12/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		12/14/2007	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		12/14/2007	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459	LMT	12/14/2007	NT	WORKING PADRE - RCVD FUNDS IN U, NOT ENOUGH FOR	SARA PAAR
8459	LMT	12/14/2007	NT	PAYMENT; MOVED TO F	SARA PAAR
8459	LMT	12/13/2007	NT	WORKING PADRE - APPLIED FUNDS FROM E TO 040	SARA PAAR
8459		12/04/2007	DM	EARLY IND: SCORE 206 MODEL EIFRC	SYSTEM ID

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8459		11/29/2007	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459	STOP	11/29/2007	NT	warn 5 recd third party ck 10636 \$1227.78 bal	AMANDA SWENSON
8459	STOP	11/29/2007	NT	undeliverable snt to atty	AMANDA SWENSON
8459		11/21/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 009	SYSTEM ID
8459		11/20/2007	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		11/20/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/15/2007	ARC	AUTO RESET STOP CODE 2 = 1	SYSTEM ID
8459		11/09/2007	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		11/09/2007	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		11/02/2007	FSV	INSP TP F RESULTS RCVD; ORD DT=10/15/07	SYSTEM ID
8459		11/02/2007	DM	EARLY IND: SCORE 194 MODEL EIFRC	SYSTEM ID
8459		10/31/2007	FOR	10/31/07 - 16:08 - 09965	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	File on Hold, completed on	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	10/31/2007	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	10/31/07 - 11:10 - 39123	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	to Place File on Hold, completed on	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	10/31/2007	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	10/31/07 - 11:10 - 39123	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	Process opened 10/31/2007 by user	NEW TRAK SYSTEM ID
8459		10/31/2007	FOR	Jessica Hill.	NEW TRAK SYSTEM ID
8459	LMT	10/31/2007	NT	RCVD DEPOSIT, HAVE SIGNED AGREEMENT, PUT F/C ON	JESSICA HILL
8459	LMT	10/31/2007	NT	HOLD IN NEWTRAK	JESSICA HILL
8459		10/31/2007	LMT	REC'D EXECUTED DOC'S (4001) COMPLETED 10/31/07	JESSICA HILL
8459	AGRMT	10/30/2007	NT	recieved signed agreement, sent to imaging.	LESLIE BURBANK
8459		10/29/2007	DM	TT B1 STATED THAT THEY WOULD MAKE PAYMENT BY WWUN.	TORREY CERTAIN
8459		10/29/2007	DM	TCERTAIN EXT.6142	TORREY CERTAIN
8459		10/29/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	TORREY CERTAIN
8459		10/26/2007	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	SHANNON BROWN
8459		10/26/2007	RES	ON-LINE REPAYMENT SCHEDULE	SHANNON BROWN
8459	COL10	10/26/2007	CIT	007 DONE 10/26/07 BY TLR 05902	BOBBIE MCDOWELL
8459	COL10	10/26/2007	CIT	TSK TYP 841-MONITOR REPAY N	BOBBIE MCDOWELL

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	COL10	10/25/2007	CIT	007 new cit 841: Repay set, down payment due on	CAMELLIA JOHNSON
8459	COL10	10/25/2007	CIT	10/31 iao \$4000, in FCL, no sale date set.	CAMELLIA JOHNSON
8459	COL10	10/25/2007	CIT	cdrawhorn8746875	CAMELLIA JOHNSON
8459	STOP	10/25/2007	NT	lmt5: Set up 12 month repay plan with down payment	CAMELLIA JOHNSON
8459	STOP	10/25/2007	NT	iao \$4000 to post by 10/31, and installments iao	CAMELLIA JOHNSON
8459	STOP	10/25/2007	NT	\$2515.45 until plan completes. Please send cit 840	CAMELLIA JOHNSON
8459	STOP	10/25/2007	NT	to teller#1534.cdrowhorn8746875	CAMELLIA JOHNSON
8459	00	10/25/2007	LMT	LMT SOLUTN PURSUED (6) COMPLETED 10/25/07	CAMELLIA JOHNSON
8459		10/25/2007	LMT	COMPLETE FIN PKG REC (3) COMPLETED 10/25/07	CAMELLIA JOHNSON
8459		10/25/2007	LMT	ASSESS FINANCL PKG (2) COMPLETED 10/25/07	CAMELLIA JOHNSON
8459		10/25/2007	LMT	PURSUE REPAY PLAN (4000) COMPLETED 10/25/07	CAMELLIA JOHNSON
8459		10/25/2007	LMT	REFERRD TO LOSS MIT (1) COMPLETED 10/25/07	CAMELLIA JOHNSON
8459		10/25/2007	DM	CONT..ADV SETTING UP PLAN, WILL MONITOR ACCT FOR	CAMELLIA JOHNSON
8459		10/25/2007	DM	DP...SEE PREV NOTES FOR OTHER	CAMELLIA JOHNSON
8459		10/25/2007	DM	DETAILS...CDRAWHORN8746875	CAMELLIA JOHNSON
8459		10/25/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	CAMELLIA JOHNSON
8459		10/25/2007	DM	F/U,GOT CALL FROM BOB THOMAS,SEE NOTES BELOW;STTD	CAMELLIA JOHNSON
8459		10/25/2007	DM	NO FUNDS TO RI/401K/SAVINGS;SO 12 MNTH PPL IS BEST	CAMELLIA JOHNSON
8459		10/25/2007	DM	OPTION;AGREED TO HVE \$4K DP BY 10/31,	CAMELLIA JOHNSON
8459		10/25/2007	DM	W/INSTALLMENTS IAO \$2515.45;WILL FEDEX REPAY	CAMELLIA JOHNSON
8459		10/25/2007	DM	AGREEMENT AND FAX COPY TO 813-200-1057;EXPLNED NO	CAMELLIA JOHNSON
8459		10/25/2007	DM	GRACE PERIODS,MUST ADHERE TO PLAN..TP UNDERSTOOD..	CAMELLIA JOHNSON
8459		10/25/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	CAMELLIA JOHNSON
8459		10/25/2007	RES	ON-LINE REPAYMENT SCHEDULE	CAMELLIA JOHNSON
8459		10/25/2007	RPA	REPAY PLAN SET UP	CAMELLIA JOHNSON
8459		10/25/2007	DM	TT ARTP BOB. TP WANTED TO SPEAK WITH CDRAWHORN.	MARK VARLEY
8459		10/25/2007	DM	EMAILED REP AND WARM TRAN CALL. MVARLEY 6955	MARK VARLEY
8459		10/25/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	MARK VARLEY
8459	10/25/2007	DM	LMTC W/BOB THOMAS ARTP AT	CAMELLIA JOHNSON	
8459	10/25/2007	DM	850-458-8744..CDRAWHORN8746875	CAMELLIA JOHNSON	
8459	10/25/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	CAMELLIA JOHNSON	
8459	10/24/2007	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID	
8459	LMT	10/24/2007	NT	per financials, shwing arnd \$1100 sur after	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	cushion; financials support 12 mnth ppl w/\$4k dp	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	and installments arnd \$2215...will f/u with ARTP	CAMELLIA JOHNSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	LMT	10/24/2007	NT	Bob Thomas/b1 to adv of this	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	option...cdrawhorn8746875	CAMELLIA JOHNSON
8459		10/24/2007	LMT	APPROVED FOR LMT 10/24/07	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	rfd: b1 is b2's mom, b1 is retired;b2's illness	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	(Reflex Dystrophy syndrome since 2001) forced b1	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	into retirement.b2 spent time in hosp,but	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	continued to wrk inspite of dr orders;however b2's	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	condition got worse arnd oct/nov 2006,in whch	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	cldn't wrk anymore,so filed disabil 12/2006(makes	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	sense w/pymt hist,shwing got delinq arnd	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	12/2006;b1 is designated to administer b2's SSI &	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	pymt of all b2's debts;no ARM chnge until	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	9/2008,never on ppl;have \$4k as down	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	pymt;POI/bankstatements on file;last pymt	CAMELLIA JOHNSON
8459	LMT	10/24/2007	NT	7/07,entered FCL 7/10..cdrawhorn8746875	CAMELLIA JOHNSON
8459		10/23/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 009	SYSTEM ID
8459		10/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/22/2007	DMD	10/20/07 09:06:08 SIT_TONE	DAVOX INCOMING FILE
8459		10/22/2007	DM	AUTHORIZED: YOU DON'T HAVE 2 FORECLOSE, INC.	GEVONA LEE
8459		10/22/2007	DM	IMAGED AS ARTP, <a href="#">GLEE1@2863</a> .	GEVONA LEE
8459		10/22/2007	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	GEVONA LEE
8459		10/20/2007	DM	NO ANSWER....JMWANGIX8746802	LESSA HOST
8459		10/20/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRLM	LESSA HOST
8459		10/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		10/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/17/2007	DMD	10/17/07 11:39:01 MSG ANS MACH	DAVOX INCOMING FILE
8459		10/17/2007	FOR	10/12/07 - 13:04 - 14426	NEW TRAK SYSTEM ID
8459		10/17/2007	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8459		10/17/2007	FOR	Through:11/1/2007 Fees: 1040.00	NEW TRAK SYSTEM ID
8459		10/17/2007	FOR	Costs: 1611.00 Comment:	NEW TRAK SYSTEM ID
8459	INQ30	10/17/2007	CIT	006 DONE 10/17/07 BY TLR 01419	TRACY NOSBISCH
8459	INQ30	10/17/2007	CIT	TSK TYP 124-CC COR TRACKING	TRACY NOSBISCH
8459	INQ30	10/17/2007	CIT	006 Clsing CIT 1214-forw auth form f/Dawn Thomas	TRACY NOSBISCH

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8459	INQ30	10/17/2007	CIT	and/or Bob Thomas to Loss Mitigation. TN 7517	TRACY NOSBISCH
8459		10/16/2007	FOR	10/12/07 - 11:55 - 48690	NEW TRAK SYSTEM ID
8459		10/16/2007	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8459		10/16/2007	FOR	entered for this loan by Trenita	NEW TRAK SYSTEM ID
8459		10/16/2007	FOR	Dixon, good through 11/1/2007	NEW TRAK SYSTEM ID
8459		10/15/2007	FSV	INSP TYPE F ORDERED;    REQ CD =AUTO DELQ	SYSTEM ID
8459		10/12/2007	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		10/12/2007	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		10/12/2007	DM	CONT..AS A DP, ADV TO FIND OUT, AND FAX INFO TO	CAMELLIA JOHNSON
8459		10/12/2007	DM	ME, THEN I WILL REVIEW, AND F/U WITH POSS	CAMELLIA JOHNSON
8459		10/12/2007	DM	OPTIONS, ORDERING F/C..CDRAWHORN8746875	CAMELLIA JOHNSON
8459		10/12/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	CAMELLIA JOHNSON
8459		10/12/2007	DM	TT ARTP BOB THOMAS,FCL COMPNY,HELPING B1/B2;RFD B2	CAMELLIA JOHNSON
8459		10/12/2007	DM	UNABLE TO WORK, HAD TO FIGHT FOR DISABIL;WANT TO	CAMELLIA JOHNSON
8459		10/12/2007	DM	KNW IF POI/DOCS RECVED;ADV YES, RECVED HARDSHIP	CAMELLIA JOHNSON
8459		10/12/2007	DM	LETTER,ETC;WENT OVER FINAN,ADV NEED PROP TAX/HAZ	CAMELLIA JOHNSON
8459		10/12/2007	DM	INSUR FIGS;BUT SHWING \$2K+ SUR,CN'T DO MOD,CAN	CAMELLIA JOHNSON
8459		10/12/2007	DM	HANDLE PPL;STTD HE THINK B1/B2 HVE \$3400 MINIMUM..	CAMELLIA JOHNSON
8459		10/12/2007	DM	ACTION/RESULT CD CHANGED FROM NOTE TO LMDC	CAMELLIA JOHNSON
8459		10/12/2007	FOR	LMT BORR FIN REC ADDED	CAMELLIA JOHNSON
8459		10/12/2007	DM	U3P BOB THOMAS CI ASKING FOR ARRANGEMENT XFR TO	KELLYANN HUSTON
8459		10/12/2007	DM	LOSS MIT	KELLYANN HUSTON
8459		10/12/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO NOTE	KELLYANN HUSTON
8459		10/12/2007	DM	TT ARTP(BOBTHOMAS); TRNSFRD TO CITI GMAC	LIZZETTE VILLEZCAS
8459		10/12/2007	DM	DEPT.CSALTER/6714.	LIZZETTE VILLEZCAS
8459		10/12/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	LIZZETTE VILLEZCAS
8459		10/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/11/2007	DMD	10/11/07 13:26:22 NO ANS	DAVOX INCOMING FILE
8459	INQ30	10/11/2007	CIT	006 NEW CIT# 124 CORR RCVD	FAITH CUMMINGS
8459		10/09/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/09/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/09/2007	DMD	10/09/07 17:31:55 FAX MODEM	DAVOX INCOMING FILE
8459		10/09/2007	DM	AUTHORIZED: DAWN THOMAS AND BOB THOMAS WITH YOU	GEVONA LEE
8459		10/09/2007	DM	DON'T HAVE 2 FORECLOSE, INC, PH. 850.458.8744 FAX.	GEVONA LEE
8459					

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8459		10/09/2007	DM	813.200.1057, IMAGED AS ARTP, <a href="#">GLEE1@2863</a> .	GEVONA LEE
8459		10/09/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	GEVONA LEE
8459		10/09/2007	DM	UA3P WIIL BE FAXING AUTH LTR-MMARTIN	THERESA BOCCHINO
8459		10/09/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	THERESA BOCCHINO
8459		10/05/2007	DM	TT BOB FROM YOU DON'T HAVE TO FC- NO AUTH. ADV NO	ALI BAHARLOO
8459		10/05/2007	DM	AUTH POSTED THEY SEEM TO HAVE A PROBLEM WITH	ALI BAHARLOO
8459		10/05/2007	DM	GETTING AN AUTH TO US. HE WILL REFAX THE AUTH	ALI BAHARLOO
8459		10/05/2007	DM	AGAIN. TO THE 800 211 3561. ALI	ALI BAHARLOO
8459		10/05/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	ALI BAHARLOO
8459		10/04/2007	DM	TT BOB FROM YOU DON'T HAVE TO FC- NO AUTH. ADV NO	SHANNON LORI MCCRAY
8459		10/04/2007	DM	AUTH POSTED DUE TO NOT A PROPPER AUTH RCV'D.	SHANNON LORI MCCRAY
8459		10/04/2007	DM	-SMCCRAY 8746813	SHANNON LORI MCCRAY
8459		10/04/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SHANNON LORI MCCRAY
8459		10/02/2007	DM	EARLY IND: SCORE 201 MODEL EIFRC	SYSTEM ID
8459		09/28/2007	FSV	INSP TP F RESULTS RCVD; ORD DT=09/14/07	SYSTEM ID
8459		09/28/2007	DMD	09/29/07 11:26:28 NO ANS	DAVOX INCOMING FILE
8459		09/28/2007	DMD	09/29/07 08:49:10 NO ANS	DAVOX INCOMING FILE
8459		09/28/2007	DMD	09/28/07 09:20:42 NO ANS	DAVOX INCOMING FILE
8459		09/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		09/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		09/28/2007	DMD	09/28/07 09:20:42 NO ANS	DAVOX INCOMING FILE
8459		09/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		09/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		09/27/2007	DMD	09/27/07 17:22:57 BUSY	DAVOX INCOMING FILE
8459		09/26/2007	FOR	LMT BORR FIN REC ADDED	LESLIE SMITH
8459	LMT	09/26/2007	NT	CORRECTION/RECVD HARDSHIP LOE FROM BR1-RFD: BR2	LESLIE SMITH
8459	LMT	09/26/2007	NT	was diagnosed w/Reflex Sympathetic	LESLIE SMITH
8459	LMT	09/26/2007	NT	Dystrophy Syndrome (RSDS)-A very painful disease	LESLIE SMITH
8459	LMT	09/26/2007	NT	that primarily affects the hands and feets. As of	LESLIE SMITH
8459	LMT	09/26/2007	NT	8/8/07 the condition has worsen causing her mom	LESLIE SMITH
8459	LMT	09/26/2007	NT	(BR1) to stop wkg and rely soley on retirement	LESLIE SMITH
8459	LMT	09/26/2007	NT	income. BR2 has only partial Medicaid benefits	LESLIE SMITH
8459	LMT	09/26/2007	NT	at this time. The disability application filed on	LESLIE SMITH
8459	LMT	09/26/2007	NT	12/11/06 and request for full Medicaid benefits	LESLIE SMITH
8459	LMT	09/26/2007	NT	is still pending. BR1 SS income \$1,243/mth &	LESLIE SMITH



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8459	LMT	09/26/2007	NT	retirement annuity net \$2,526/mth. ls ext. 8746337	LESLIE SMITH
8459	LMT	09/21/2007	NT	RECVD FINANCIALS FOR SHORT SALE REQUEST. LS EXT.	LESLIE SMITH
8459	LMT	09/21/2007	NT	8746337	LESLIE SMITH
8459	LMT	09/21/2007	NT	recd poi and bank statement, imaged as wout, sent	GEVONA LEE
8459	LMT	09/21/2007	NT	to Lsmith, <a href="#">GLEE1@2863</a> .	GEVONA LEE
8459		09/21/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 008	SYSTEM ID
8459		09/20/2007	NT	3p ci inq on auth ltr. GMAC loan trans..ec	ELANA CARTER
8459	STOP	09/19/2007	NT	WARNING CODE 5; Returning third party check number	AMANDA SWENSON
8459	STOP	09/19/2007	NT	10636 in the amount of \$1,227.78; not enough to	AMANDA SWENSON
8459	STOP	09/19/2007	NT	reinstate	AMANDA SWENSON
8459		09/19/2007	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	AMANDA SWENSON
8459		09/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		09/14/2007	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		09/14/2007	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8459		09/14/2007	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8459		09/14/2007	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		09/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		09/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		09/14/2007	DMD	09/14/07 13:58:10 NO ANS	DAVOX INCOMING FILE
8459	LMT	09/14/2007	NT	faxed loss mit auth form to bob thomas	KATHERINE SHERMAN
8459	LMT	09/14/2007	NT	813-200-1057	KATHERINE SHERMAN
8459	LMT	09/14/2007	NT	recd invalid auth to rlse info as borrowers signed	KATHERINE SHERMAN
8459	LMT	09/14/2007	NT	auth to rlse info to themselves not the 3rd party.	KATHERINE SHERMAN
8459	LMT	09/14/2007	NT	discarded.	KATHERINE SHERMAN
8459	STOP	09/14/2007	NT	Returned eCom ebox for 1227.78 as 1 of 8 pymts due	JERMAINE GRAY
8459		09/14/2007	NT	1227.78 REVERSED-MISAPPLIED	JERMAINE GRAY
8459		09/14/2007	DM	TT 3P ADV TO SEND IN AUTH FORM, ADV WOULD NOT THE	CARLA BRAMMELL
8459		09/14/2007	DM	ACCT FOR HIM BECAUSE HE CAN'T SEEM TO GET AUTH FOR	CARLA BRAMMELL
8459		09/14/2007	DM	THIS ACCT.	CARLA BRAMMELL
8459		09/14/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	CARLA BRAMMELL
8459	OCC	09/11/2007	NT	Updated occupancy due to address change	DAWN STONER
8459		09/10/2007	OL	WDOYCUS- AUTHORIZATION FORM INCOMPLETE	LEIGH FRAME
8459	INQ30	09/10/2007	CIT	005 DONE 09/10/07 BY TLR 08283	LEIGH FRAME
8459	INQ30	09/10/2007	CIT	TSK TYP 255-CC COR TRACKING	LEIGH FRAME
8459	INQ30	09/10/2007	CIT	005 closing cit 255 - rec auth req with borrowers	LEIGH FRAME

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	INQ30	09/10/2007	CIT	names listed as individuals to be auth with	LEIGH FRAME
8459	INQ30	09/10/2007	CIT	letter adv of b2 illness causing deliq on	LEIGH FRAME
8459	INQ30	09/10/2007	CIT	acct, forw hardship info to fcl, updated	LEIGH FRAME
8459	INQ30	09/10/2007	CIT	address and sent 6.28 letter leighf 5378	LEIGH FRAME
8459	CERT	09/07/2007	NT	certified letter returned "unclaimed" tracking #	PAUL EATON
8459	CERT	09/07/2007	NT	7007 0710 0005 2679 2405 paul e 4267	PAUL EATON
8459	INQ30	09/06/2007	CIT	005 new cit#255 corr rcvd	FAITH CUMMINGS
8459		09/04/2007	DM	EARLY IND: SCORE 215 MODEL EIFRC	SYSTEM ID
8459	INQ	09/04/2007	NT	b1 ci because she rcvd a auth letter asking if she	ROBERTO ADAYA
8459	INQ	09/04/2007	NT	can fax it to us. adv yes//robert a73822	ROBERTO ADAYA
8459		09/01/2007	DM	UN AUTH 3RD PARTY BOB FROM YOU DON'T HAVE TO	LEAH HAMER
8459		09/01/2007	DM	FORECLOSE INC CLD IN TO VERIFY FAX NUMB TO SEND	LEAH HAMER
8459		09/01/2007	DM	AUTH AND LMP INFO, ADV FAX NUMB	LEAH HAMER
8459		09/01/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	LEAH HAMER
8459	INQ	08/30/2007	NT	Ltr fxd: Bob	VICKY MONTGOMERY
8459	INQ	08/30/2007	NT	Fax number: 8132001057	VICKY MONTGOMERY
8459	INQ	08/30/2007	NT	Letter: 2:68	VICKY MONTGOMERY
8459	INQ	08/30/2007	NT	Copy not mailed to customer.	VICKY MONTGOMERY
8459		08/30/2007	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	VICKY MONTGOMERY
8459		08/30/2007	DM	UN AUTH 3RD PTY BOB THOMAS FRM U DON'T HVE TO FCL	VICKY MONTGOMERY
8459		08/30/2007	DM	CLD SD HE IS TRYING TO HELP BRWR'S SAVE PROP SD	VICKY MONTGOMERY
8459		08/30/2007	DM	RFD= ILLNESS / MED BILLS SD FRM HIS FIN ANALYSIS	VICKY MONTGOMERY
8459		08/30/2007	DM	THEY HVE \$2400 SURPLUS SD HVE \$3400 SAVED ADV HIM	VICKY MONTGOMERY
8459		08/30/2007	DM	TO FAX IN LMP. HIS CONTACT # IS #850-458-8744 HIS	VICKY MONTGOMERY
8459		08/30/2007	DM	FAX # IS 813-200-1057	VICKY MONTGOMERY
8459		08/30/2007	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	VICKY MONTGOMERY
8459		08/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		08/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		08/29/2007	DMD	08/29/07 17:45:29 BUSY	DAVOX INCOMING FILE
8459	INQ30	08/29/2007	CIT	004 DONE 08/29/07 BY TLR 13352	BOBBIE MARTIN
8459	INQ30	08/29/2007	CIT	TSK TYP 255-CC COR TRACKING	BOBBIE MARTIN
8459	INQ30	08/29/2007	CIT	004 clsng cit 255-auth recd invalid, 2.68 ltr. BR	BOBBIE MARTIN
8459	INQ30	08/29/2007	CIT	5243	BOBBIE MARTIN
8459		08/29/2007	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	BOBBIE MARTIN
8459	INQ30	08/29/2007	CIT	004 Open CIT#255 corr rcvd	KATHLEEN BURKE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	FCL	08/29/2007	NT	3p bob thomas/you dont have 2 foreclose me comp ci	MARY MARAVILLA
8459	FCL	08/29/2007	NT	inq re loan modification.adv direct no., xfrd to	MARY MARAVILLA
8459	FCL	08/29/2007	NT	loss mit.mary m.73785	MARY MARAVILLA
8459		08/28/2007	FSV	INSP TP F RESULTS RCVD; ORD DT=08/15/07	SYSTEM ID
8459		08/28/2007	DM	TT U3P..ADV ACCOUNT IS ON FCL..XFER THE COL	RUEL EREPOL
8459		08/28/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO NOTE	RUEL EREPOL
8459		08/24/2007	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
8459		08/23/2007	NT	CHECK NUMBER CHECKF CHECK DATED 08/13/07 FOR	CLAIM TELLER - TEMP
8459		08/23/2007	NT	1227.78 RETURNED-NSF	CLAIM TELLER - TEMP
8459		08/23/2007	ET	10010 NON-SUFFICIENT FUNDS -NSF 08/23	CLAIM TELLER - TEMP
8459		08/21/2007	FOR	08/20/07 - 21:02 - 00007	NEW TRAK SYSTEM ID
8459		08/21/2007	FOR	Foreclosure (NIE Id# 3821940)	NEW TRAK SYSTEM ID
8459		08/21/2007	FOR	picked up by firm ZUCKER GOLDBERG &	NEW TRAK SYSTEM ID
8459		08/21/2007	FOR	ACKERMAN at 8/20/2007 8:55:18 PM by	NEW TRAK SYSTEM ID
8459		08/21/2007	FOR	Cheryl Debeneadto	NEW TRAK SYSTEM ID
8459		08/21/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 006	SYSTEM ID
8459		08/20/2007	FOR	08/20/07 - 14:07 - 39161	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	Type: Reinstatement Quote Request. C	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	08/20/07 - 14:07 - 39161	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	omments: Quote uploaded.	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	08/20/07 - 14:35 - 00007	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	Foreclosure (NIE Id# 3821940) sent	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	to ZUCKER GOLDBERG & ACKERMAN at	NEW TRAK SYSTEM ID
8459		08/20/2007	FOR	8/20/2007 2:09:14 PM by Katie Hall	NEW TRAK SYSTEM ID
8459		08/20/2007	NT	Other Fees =0.00	KELLI PARSONS
8459		08/20/2007	NT	BPO/Appraisal =110.00	KELLI PARSONS
8459		08/20/2007	NT	Escrow Advances =0.00	KELLI PARSONS
8459		08/20/2007	NT	Input Prop Pres =0.00	KELLI PARSONS
8459		08/20/2007	NT	Total =11707.90	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	003 DONE 08/20/07 BY TLR 17489	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	TSK TYP 860-REINSTATEMENT Q	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	003 Reinstatement Quote Good Thru:09/07/07	KELLI PARSONS

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	FCL10	08/20/2007	CIT	6PMT @1227.77=7366.62	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	1 pmt @1227.77	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Late Charges =491.04	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Unapplied Credit =120.28	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Inspections =48.75	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Advances =0.00	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Outstanding FC Advances =2584.00	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	003 Reinstatement Quote Good Thru:09/07/07	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	6PMT @1227.77=7366.62	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	1 pmt @1227.77	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Late Charges =491.04	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Unapplied Credit =120.28	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Inspections =48.75	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Advances =0.00	KELLI PARSONS
8459	FCL10	08/20/2007	CIT	Outstanding FC Advances =2584.00	KELLI PARSONS
8459		08/17/2007	FOR	08/17/07 - 11:05 - 45914	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	Process opened 8/17/2007 by user	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	Anissa Davis.	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	08/17/07 - 11:05 - 45914	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	following event: Service Complete,	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	completed on 8/17/2007	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	08/17/07 - 11:06 - 45914	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	following event: Judgment Figure	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	Data Requested, completed on	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	8/17/2007	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	08/17/07 - 11:05 - 45914	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	Service completed today 8/17/2007	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	and the answering time expires on	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	10/18/2007. Thank you	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	08/17/07 - 14:54 - 09965	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	following event: Judgment Figure	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	Data Received, completed on	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		08/17/2007	FOR	8/17/2007	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	08/17/07 - 14:17 - 42848	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	following event: Judgment Figure	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	Data Referred, completed on	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	8/17/2007	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	08/17/07 - 11:06 - 45914	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	User has completed the	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	F91_JFIGDueDate data form with the	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	following entries: Judgment	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	Figures Needed Good Through?: : 9/18	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	08/17/07 - 11:06 - 45914	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	/2007	NEW TRAK SYSTEM ID
8459		08/17/2007	FOR	SERVICE COMPLETE (625) COMPLETED 08/17/07	NEW TRAK SYSTEM ID
8459		08/16/2007	FOR	08/16/07 - 08:54 - 46491	NEW TRAK SYSTEM ID
8459		08/16/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/16/2007	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		08/16/2007	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		08/16/2007	FOR	Type: Reinstatement Quote Request. C	NEW TRAK SYSTEM ID
8459		08/16/2007	FOR	08/16/07 - 08:54 - 46491	NEW TRAK SYSTEM ID
8459		08/16/2007	FOR	omments: DUPILCATE.	NEW TRAK SYSTEM ID
8459		08/15/2007	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		08/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		08/15/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		08/15/2007	DMD	08/15/07 18:00:22 NO ANS	DAVOX INCOMING FILE
8459		08/15/2007	FOR	08/14/07 - 20:35 - 26349	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	loan.Issue Type: Reinstatement Quote	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	08/14/07 - 20:35 - 26349	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	Request. Issue Comments: SECOND	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	REQUest Please forward a	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	reinstatement quote per the	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	borrowers request good thru 09 07 07	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	STOP	08/15/2007	FOR	08/14/07 - 20:35 - 26349	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	. Fees and costs are \$2584.00. You	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	may upload onto NIE or fax to	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	908-654-7893. Thanking you in	NEW TRAK SYSTEM ID
8459		08/15/2007	FOR	advance. Status: Active	NEW TRAK SYSTEM ID
8459		08/15/2007	NT	Returned eCom ebox for 1227.78 as 1 of 6 pymts due	JERMAINE GRAY
8459		08/15/2007	NT	1227.78      REVERSED-MISAPPLIED	JERMAINE GRAY
8459		08/13/2007	FOR	08/13/07 - 08:45 - 45465	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	step Service Complete to 8/20/2007.	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	Reason: Other. Comments: Service sen	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	08/13/07 - 08:45 - 45465	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	t 8-7, waiting for service complete	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	on 3 defendants, next follow up	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	8-20.    . Status: Active, awaiting	NEW TRAK SYSTEM ID
8459		08/13/2007	FOR	approval.	NEW TRAK SYSTEM ID
8459	LMT	08/10/2007	CBR	FORECLOSURE STARTED	SYSTEM ID
8459		08/10/2007	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
8459		08/10/2007	FOR	08/09/07 - 20:33 - 26349	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	loan.Issue Type: Reinstatement Quote	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	08/09/07 - 20:33 - 26349	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	Request. Issue Comments: Please	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	forward a reinstatement quote per	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	the borrowers request good thru 09	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	07 07. Fees and costs are \$2584.00.	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	08/09/07 - 20:33 - 26349	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	You may upload onto NIE or fax to	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	908-654-7893. Thanking you in	NEW TRAK SYSTEM ID
8459		08/10/2007	FOR	advance. Cheryl Status: Active	NEW TRAK SYSTEM ID
8459		08/10/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		08/09/2007	NT	gave fax to Bobbie	DONNA SCHRAGE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		08/06/2007	ARC	AUTO RESET STOP CODE 2 = 5	SYSTEM ID
8459		08/06/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		08/06/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		08/06/2007	DMD	08/06/07 18:13:05 NO ANS	DAVOX INCOMING FILE
8459		08/03/2007	FOR	08/03/07 - 11:17 - 45465	NEW TRAK SYSTEM ID
8459		08/03/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		08/03/2007	FOR	following event: Complaint Filed,	NEW TRAK SYSTEM ID
8459		08/03/2007	FOR	completed on 8/3/2007	NEW TRAK SYSTEM ID
8459		08/03/2007	FOR	FIRST LEGAL ACTION (601) COMPLETED 08/03/07	NEW TRAK SYSTEM ID
8459		08/02/2007	DM	EARLY IND: SCORE 232 MODEL EIFRC	SYSTEM ID
8459		07/31/2007	FOR	07/31/07 - 16:07 - 34061	NEW TRAK SYSTEM ID
8459		07/31/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		07/31/2007	FOR	following event: Title Report	NEW TRAK SYSTEM ID
8459		07/31/2007	FOR	Received, completed on 7/20/2007	NEW TRAK SYSTEM ID
8459		07/31/2007	FOR	TITLE RECEIVED (623) COMPLETED 07/20/07	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	07/28/07 - 12:21 - 43758	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	event: User has approved the	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	Reprojection Type Court Delay for	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	the step Complaint Filed. Status: Ac	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	07/28/07 - 12:21 - 43758	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	tive, Approved.	NEW TRAK SYSTEM ID
8459		07/30/2007	DM	B2 C/O VERIFIED INFO. ADV TEHY WOULD NEED TO SPK	SHANNON LORI MCCRAY
8459		07/30/2007	DM	TO SOMEONE IN GMAC- TRANS CALL. -SMCCRAY 8746813	SHANNON LORI MCCRAY
8459		07/30/2007	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SHANNON LORI MCCRAY
8459		07/30/2007	FOR	07/30/07 - 15:51 - 34061	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	Anna Thomas - (Cont) - iting	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	approval.	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	07/30/07 - 15:51 - 34061	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	step Complaint Filed to 8/6/2007.	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	Reason: Court Delay. Comments: due t	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	07/30/07 - 15:51 - 34061	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	o changes in fcl unit effective	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/30/2007	FOR	9-1-06; the complaint cannot be	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	submitted for entry with out the	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	search being rcvd and fully reviewed	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	07/30/07 - 15:51 - 34061	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	; as such we must wait for search	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	to be rcvd prior to sending out the	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	complaint for filing; we anticipate	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	receiving and reviewing search to se	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	07/30/07 - 15:51 - 34061	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	nd out the complaint in 3- 4	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	business days; next update in 1	NEW TRAK SYSTEM ID
8459		07/30/2007	FOR	week. . Status: Active, awa	NEW TRAK SYSTEM ID
8459	FCL	07/30/2007	NT	b1 ask the status of the acct adv in fcl xfer the	IMELDA REVILLA
8459	FCL	07/30/2007	NT	call imeldar 73615	IMELDA REVILLA
8459		07/25/2007	FSV	INSP TP F RESULTS RCVD; ORD DT=07/16/07	SYSTEM ID
8459		07/25/2007	FOR	07/25/07 - 14:20 - 41195	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	Type: Copy of Note. Comments: The im	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	07/25/07 - 14:20 - 41195	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	age for this document will be	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	available on Newtrak in 48 hrs.	NEW TRAK SYSTEM ID
8459		07/25/2007	FOR	Thank you.	NEW TRAK SYSTEM ID
8459		07/24/2007	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
8459		07/23/2007	FOR	07/23/07 - 12:57 - 34061	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	Anna Thomas - (Cont) - aiting	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	approval.	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	07/23/07 - 12:57 - 34061	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	step Complaint Filed to 7/30/2007.	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	Reason: Court Delay. Comments: due t	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	07/23/07 - 12:57 - 34061	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	o changes in fcl unit effective	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/23/2007	FOR	9-1-06; the complaint cannot be	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	submitted for entry with out the	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	search being rcvd and fully reviewed	NEW TRAK SYSTEM ID
8459		07/23/2007	FOR	07/23/07 - 12:57 - 34061	NEW TRAK SYSTEM ID
		23/2007	FOR	week. . Status: Active, aw	NEW TRAK SYSTEM ID
8459		07/23/2007	NT	CHECK NUMBER CHECKF CHECK DATED 07/13/07 FOR	CLAIM TELLER - TEMP
8459		07/23/2007	NT	1227.78     RETURNED-NSF	CLAIM TELLER - TEMP
8459		07/23/2007	ET	10010 NON-SUFFICIENT FUNDS -NSF     07/23	CLAIM TELLER - TEMP
8459		07/23/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 005	SYSTEM ID
8459		07/20/2007	FOR	07/20/07 - 14:05 - 43758	NEW TRAK SYSTEM ID
8459		07/20/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/20/2007	FOR	event: User has approved the	NEW TRAK SYSTEM ID
8459		07/20/2007	FOR	Reprojection Type Court Delay for	NEW TRAK SYSTEM ID
8459		07/20/2007	FOR	the step Complaint Filed. Status: Ac	NEW TRAK SYSTEM ID
8459		07/20/2007	FOR	07/20/07 - 14:05 - 43758	NEW TRAK SYSTEM ID
8459		07/20/2007	FOR	tive, Approved.	NEW TRAK SYSTEM ID
8459		07/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/18/2007	DMD	07/18/07 18:02:43 BUSY	DAVOX INCOMING FILE
8459		07/16/2007	FSV	INSP TYPE F ORDERED;     REQ CD =AUTO DELQ	SYSTEM ID
8459		07/16/2007	FOR	07/16/07 - 13:47 - 34061	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	Anna Thomas - (Cont) - aiting	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	approval.	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	07/16/07 - 13:47 - 34061	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	step Complaint Filed to 7/23/2007.	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	STOP	07/16/2007	FOR	Reason: Court Delay. Comments: due t	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	07/16/07 - 13:47 - 34061	NEW TRAK SYSTEM ID
8459		07/16/2007	FOR	week. . Status: Active, aw	NEW TRAK SYSTEM ID
8459		07/16/2007	NT	Returned eCom ebox for 1227.78 as 1 of 5 pymts due	KADRIAN MARTIN
8459		07/16/2007	NT	1227.78 REVERSED-MISAPPLIED	KADRIAN MARTIN
8459		07/13/2007	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 13:56 - 40307	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	event: User has denied the request	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	for the issue. Issue type: Payoff	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Request Status: Issue Denied. Commen	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 13:56 - 40307	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	ts: Fair Debt Figs will be imaged.	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	If you write in the issue that the	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	request is for Fair Debts then you	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	will not be asked for f/c but for a	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 13:56 - 40307	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	PO f/c are needed.	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 08:28 - 12358	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	loan.Issue Type: Payoff Request. Iss	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/13/2007	FOR	07/13/07 - 08:28 - 12358	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	ue Comments: Please provide Fair	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Debt Figures good thru	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	7/20/2007...thank you Status: Active	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 08:28 - 12358	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	event: User has created a	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	loan.Issue Type: Copy of Note. Issue	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 08:28 - 12358	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Comments: Please provide copy of	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Note for 1st legal...thank you	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Status: Active	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 10:19 - 40945	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	issue type: Copy of Note. Status:	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Active, Approved.	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	07/13/07 - 10:19 - 40945	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	System updated for the following	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	issue type: Copy of Note. Status:	NEW TRAK SYSTEM ID
8459		07/13/2007	FOR	Active, Approved.	NEW TRAK SYSTEM ID
8459		07/13/2007	DM	MRS CLD-ADV HER OF INFO NEEDED-RFD-MEDICAL	TEMP TELLER FOR QS
8459		07/13/2007	DM	ACTION/RESULT CD CHANGED FROM BRIP TO LMDC	TEMP TELLER FOR QS
8459		07/12/2007	FOR	07/12/07 - 14:47 - 00007	NEW TRAK SYSTEM ID
8459		07/12/2007	FOR	Foreclosure (NIE Id# 3821940)	NEW TRAK SYSTEM ID
8459		07/12/2007	FOR	picked up by firm ZUCKER GOLDBERG &	NEW TRAK SYSTEM ID
8459		07/12/2007	FOR	ACKERMAN at 7/12/2007 2:33:38 PM by	NEW TRAK SYSTEM ID
8459		07/12/2007	FOR	Justin Kelly	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	07/11/07 - 11:10 - 00007	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	Process opened 7/11/2007 by user	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	07/11/07 - 16:52 - 00007	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		07/11/2007	FOR	Tasks	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	07/11/07 - 16:51 - 32857	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	following event: File Received By	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	Attorney, completed on 7/11/2007	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	(NTIEE)	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	07/11/07 - 16:50 - 00007	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	following event: File Referred To	NEW TRAK SYSTEM ID
8459		07/11/2007	FOR	Attorney, completed on 7/11/2007	NEW TRAK SYSTEM ID
8459		07/10/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/10/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/10/2007	DMD	07/10/07 18:04:27 NO ANS	DAVOX INCOMING FILE
8459		07/10/2007	FOR	REFERRED TO ATTORNEY (2) COMPLETED 07/10/07	KELLI PARSONS
8459		07/10/2007	FOR	FORECLOSURE APPROVAL (1) COMPLETED 07/10/07	KELLI PARSONS
8459	FCL	07/10/2007	NT	Foreclosure Referral Review Completed	KELLI PARSONS
8459	FCL	07/10/2007	NT	and Management Approved	KELLI PARSONS
8459		07/10/2007	FOR	APPROVED FOR FCL 07/10/07	KELLI PARSONS
8459		07/05/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/05/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/05/2007	DMD	07/05/07 07:46:04 NO ANS	DAVOX INCOMING FILE
8459		07/05/2007	D19	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	SYSTEM ID
8459		07/03/2007	DM	EARLY IND: SCORE 279 MODEL EI90C	SYSTEM ID
8459		07/03/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/03/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		07/03/2007	DMD	07/03/07 10:42:53 BUSY	DAVOX INCOMING FILE
8459		06/29/2007	FSV	INSP TP D RESULTS RCVD; ORD DT=06/15/07	SYSTEM ID
8459		06/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/27/2007	DMD	06/27/07 07:14:37 DISCON	DAVOX INCOMING FILE
8459		06/27/2007	DM	CALLED PRIM WORK **2015310555** NO LONGER WORKS AT	LEIF HANSON
8459		06/27/2007	DM	OFFICE	LEIF HANSON
8459		06/27/2007	DM	DFLT REASON 1 CHANGED TO: UNABLE TO CONTACT BORR	LEIF HANSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	STOP	06/27/2007	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRIP	LEIF HANSON
8459		06/27/2007	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
8459		06/26/2007	NT	CHECK NUMBER CHECKF CHECK DATED 02/22/07 FOR	JERMAINE GRAY
8459		06/26/2007	NT	1288.78      RETURNED-NSF	JERMAINE GRAY
8459		06/26/2007	ET	10010 NON-SUFFICIENT FUNDS -NSF      06/26	JERMAINE GRAY
8459		06/22/2007	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8459		06/21/2007	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		06/21/2007	NT	Returned eCom ebox for 1227.78 as 1 of 3 pymts due	JERMAINE GRAY
8459		06/21/2007	NT	1227.78      REVERSED-MISAPPLIED	JERMAINE GRAY
8459		06/21/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 003	SYSTEM ID
8459		06/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/19/2007	DMD	06/19/07 16:15:11 NO ANS	DAVOX INCOMING FILE
8459		06/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		06/15/2007	FSV	INSP TYPE D ORDERED;    REQ CD =AUTO DELQ	SYSTEM ID
8459		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/13/2007	DMD	06/13/07 15:29:55 NO ANS	DAVOX INCOMING FILE
8459		06/05/2007	D19	BREACH ELDA THOMPSON 07006276000052679241	SYSTEM ID
8459		06/05/2007	D19	BREACH MARIA M THOMPSON07006276000052679240	SYSTEM ID
8459		06/05/2007	D19	BREACH ELDA THOMPSON	SYSTEM ID
8459		06/05/2007	D19	BREACH MARIA M THOMPSON	SYSTEM ID
8459		06/04/2007	DM	EARLY IND: SCORE 367 MODEL EI60C	SYSTEM ID
8459		06/04/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/04/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		06/04/2007	DMD	06/04/07 14:18:25 2	DAVOX INCOMING FILE
8459		06/01/2007	D92	MI NOD REPORT: MONTHS DELINQUENT = 002	SYSTEM ID
8459		05/30/2007	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
8459		05/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		05/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		05/29/2007	DMD	05/29/07 15:36:53 NO ANS	DAVOX INCOMING FILE
8459		05/25/2007	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		05/25/2007	FSV	INSP TP D RESULTS RCVD;    ORD DT=05/16/07	SYSTEM ID
8459		05/24/2007	DM	B2 CI VI. ADV LC, -CR, CC & LTTRS. WILL MAKE PYMNT	ANDRE PERALTA
8459		05/24/2007	DM	IAO 2578.30 TAD ON THE 31ST FOR APRIL AND MAY DUE.	ANDRE PERALTA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		05/24/2007	DM	WILL SEND THRU REG MAIL.WILL GET FUNDS FROM INS	ANDRE PERALTA
8459		05/24/2007	DM	BECAUSE DUE MEDICAL DISORDER.	ANDRE PERALTA
8459		05/24/2007	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	ANDRE PERALTA
8459		05/24/2007	DM	ACTION/RESULT CD CHANGED FROM TO BRUN	ANDRE PERALTA
8459		05/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		05/23/2007	DMD	05/23/07 07:07:30 NO ANS	DAVOX INCOMING FILE
8459		05/23/2007	DMD	05/23/07 07:06:46 42	DAVOX INCOMING FILE
8459		05/21/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		05/16/2007	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8459		05/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		05/16/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		05/16/2007	DMD	05/16/07 12:25:13 MSG ANS MACH	DAVOX INCOMING FILE
8459		05/14/2007	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8459		05/02/2007	DM	EARLY IND: SCORE 385 MODEL EI30C	SYSTEM ID
8459		04/27/2007	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
8459		04/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		04/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		04/26/2007	DMD	04/26/07 11:44:59 MSG ANS MACH	DAVOX INCOMING FILE
8459		04/24/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		04/24/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		04/24/2007	DMD	04/24/07 08:19:55 NO ANS	DAVOX INCOMING FILE
8459		04/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		04/19/2007	DMD	04/19/07 13:00:48 FAX MODEM	DAVOX INCOMING FILE
8459		04/19/2007	DMD	04/19/07 07:56:49 NO ANS	DAVOX INCOMING FILE
8459		04/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		04/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		04/18/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		04/18/2007	DMD	04/17/07 07:31:58 NO ANS	DAVOX INCOMING FILE
8459		04/05/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8459		03/22/2007	DMD	03/22/07 07:32:40 BUSY	DAVOX INCOMING FILE
8459		03/22/2007	DMD	03/22/07 07:22:32 BUSY	DAVOX INCOMING FILE
8459		03/22/2007	DMD	03/22/07 07:12:23 BUSY	DAVOX INCOMING FILE
8459		03/20/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	CSH	03/19/2007	DMD	03/19/07 08:51:08 NO ANS	DAVOX INCOMING FILE
8459		03/09/2007	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8459		03/09/2007	OL	WDOYCSH - FUNDS RETURNED TO CUSTOMER	ANN EILERS
8459		03/09/2007	NT	rntg bill payer ck 2041726871 1300.00 to cust need	ANN EILERS
8459		03/09/2007	NT	cf funds	ANN EILERS
8459		03/06/2007	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
8459		02/09/2007	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		02/09/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8459		02/09/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/09/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		02/09/2007	DMD	02/08/07 12:40:40 INCOMPLETE	DAVOX INCOMING FILE
8459		02/09/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/02/2007	DM	EARLY IND: SCORE 391 MODEL EI30C	SYSTEM ID
8459		01/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/30/2007	DMD	01/30/07 07:32:42 51	DAVOX INCOMING FILE
8459		01/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/29/2007	DMD	01/27/07 10:04:47 NO ANS	DAVOX INCOMING FILE
8459		01/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/26/2007	DMD	01/26/07 09:30:32 NO ANS	DAVOX INCOMING FILE
8459		01/25/2007	NT	CHECK NUMBER CHECKF CHECK DATED 01/16/07	CLAIM TELLER - TEMP
8459		01/25/2007	NT	FOR 1227.78 RETURNED-NSF	CLAIM TELLER - TEMP
8459		01/18/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		01/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		01/17/2007	DMD	01/17/07 15:41:07 NO ANS	DAVOX INCOMING FILE
8459		01/12/2007	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8459		01/05/2007	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
8459		12/15/2006	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8459		12/15/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		12/14/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/14/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/14/2006	DMD	12/14/06 14:33:23 INCOMPLETE	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		12/12/2006	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8459		12/11/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/11/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/11/2006	DMD	12/09/06 10:50:20 NO ANS	DAVOX INCOMING FILE
8459		12/08/2006	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		12/05/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/05/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		12/05/2006	DMD	12/05/06 08:58:58 MSG ANS MACH	DAVOX INCOMING FILE
8459		12/04/2006	DM	EARLY IND: SCORE 384 MODEL EI30C	SYSTEM ID
8459		11/30/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/30/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/30/2006	DMD	11/30/06 12:17:46 NO ANS	DAVOX INCOMING FILE
8459		11/29/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/29/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/29/2006	DMD	11/29/06 19:39:04 NO ANS	DAVOX INCOMING FILE
8459		11/28/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/28/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/28/2006	DMD	11/28/06 14:04:34 MSG ANS MACH	DAVOX INCOMING FILE
8459		11/22/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/22/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/22/2006	DMD	11/22/06 07:57:20 NO ANS	DAVOX INCOMING FILE
8459		11/21/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/21/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/21/2006	DMD	11/21/06 09:59:59 MSG ANS MACH	DAVOX INCOMING FILE
8459		11/21/2006	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
8459		11/20/2006	NT	CHECK NUMBER CHECKF CHECK DATED 11/07/06 FOR	JERMAINE GRAY
8459		11/20/2006	NT	1227.78      RETURNED-NSF	JERMAINE GRAY
8459		11/20/2006	ET	10010 NON-SUFFICIENT FUNDS -NSF      11/20	JERMAINE GRAY
8459		11/17/2006	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		11/10/2006	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8459		11/10/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/10/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/10/2006	DMD	11/10/06 07:13:40 MSG ANS MACH	DAVOX INCOMING FILE
8459		11/09/2006	NT	61.00      REVERSED-MISAPPLIED	NATALIE MOORE
8459		11/09/2006	NT	1227.78      REVERSED-MISAPPLIED	NATALIE MOORE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	CSH	11/08/2006	NT	mortgageserv double posted ebox funds	JAMI BERANEK-SCRIPT
8459	CSH	11/08/2006	NT	on 11/7/06; there wasn't an impact to	JAMI BERANEK-SCRIPT
8459	CSH	11/08/2006	NT	the customer's bank account twice and	JAMI BERANEK-SCRIPT
8459	CSH	11/08/2006	NT	duplicate payment is being reversed	JAMI BERANEK-SCRIPT
8459	CSH	11/08/2006	NT	off of history	JAMI BERANEK-SCRIPT
8459		11/08/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/02/2006	DM	EARLY IND: SCORE 384 MODEL EI30C	SYSTEM ID
8459		11/02/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/02/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		11/02/2006	DMD	11/02/06 10:48:07 MSG ANS MACH	DAVOX INCOMING FILE
8459		10/30/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/30/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/30/2006	DMD	10/28/06 12:24:58 NO ANS	DAVOX INCOMING FILE
8459		10/26/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/26/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/26/2006	DMD	10/26/06 11:34:18 MSG ANS MACH	DAVOX INCOMING FILE
8459		10/25/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/25/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		10/25/2006	DMD	10/25/06 18:07:06 NO ANS	DAVOX INCOMING FILE
8459		10/25/2006	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
8459		10/24/2006	NT	CHECK NUMBER CKFREE CHECK DATED 10/16/06 FOR	JERMAINE GRAY
8459		10/24/2006	NT	1227.78 RETURNED-NSF	JERMAINE GRAY
8459		10/24/2006	ET	10010 NON-SUFFICIENT FUNDS -NSF 10/24	JERMAINE GRAY
8459	CSH	10/19/2006	NT	reversal and reapplications done first	JAMI BERANEK-SCRIPT
8459	CSH	10/19/2006	NT	few days of 10/06 were the result of the	JAMI BERANEK-SCRIPT
8459	CSH	10/19/2006	NT	9/18 ebox issued; funds were reversed	JAMI BERANEK-SCRIPT
8459	CSH	10/19/2006	NT	and reapplied with the correct eff date	JAMI BERANEK-SCRIPT
8459	CSH	10/19/2006	NT	of 9/15/06	JAMI BERANEK-SCRIPT
8459		10/17/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		10/13/2006	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8459		10/05/2006	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
8459	CSH	10/05/2006	NT	9/18/06 EBOX issue; late charge waived	JAMI BERANEK-SCRIPT
8459		09/22/2006	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		09/05/2006	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8459		09/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		08/21/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		08/07/2006	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
8459	INQ20	08/01/2006	CIT	002 DONE 08/01/06 BY TLR 01302	SALLY MEIGHAN
8459	INQ20	08/01/2006	CIT	TSK TYP 110-HISTORY REQUEST	SALLY MEIGHAN
8459	INQ20	08/01/2006	CIT	002 closing cit 110. faxed hist. sally4122	SALLY MEIGHAN
8459	INQ85	07/31/2006	CIT	002 New CIT 110 Please fax acct history to	HOLLY WAGNER
8459	INQ85	07/31/2006	CIT	6098775484 at b1's req. Thanks Dennise D/77667	HOLLY WAGNER
8459		07/18/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		07/14/2006	CBR	DISPUTED ACCOUNT FLAG: FLAG = XB	SYSTEM ID
8459	INQ	07/10/2006	NT	acdv filed b1 disputes status rptd In current	RACHEL KRUGER
8459	INQ	07/10/2006	NT	with 1X30 (3/05) in rvw frm 11/05-6/06.	RACHEL KRUGER
8459	INQ	07/10/2006	NT	RachelWX4697	RACHEL KRUGER
8459		07/05/2006	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
8459		06/19/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		06/06/2006	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
8459		05/17/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		05/12/2006	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8459		05/05/2006	DM	EARLY IND: SCORE 011 MODEL EI16N	SYSTEM ID
8459		04/14/2006	CBR	PURCHASED LOAN: SERVICING DATE =10/20/05	SYSTEM ID
8459		04/14/2006	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8459		04/05/2006	DM	EARLY IND: SCORE 006 MODEL EI16N	SYSTEM ID
8459		04/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/28/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/28/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8459		03/28/2006	DMD	03/28/06 12:31:29 UN-SUCCESSFUL	DAVOX INCOMING FILE
8459	INQ	03/28/2006	NT	b2 req a information about her acc kenyv77665	SUSAN COLLINS
8459		03/28/2006	DM	MRS MARIA--SAYS DAUGHTER ELDA LIVES IN PROP--GAVE	KATHY STRUBEL
8459		03/28/2006	DM	HER CELL NUMBER 973-342-7599 DID NOT LOAND AS NO	KATHY STRUBEL
8459		03/28/2006	DM	PERMISSION FROM ELDA--MARIA COSIGNED-ADV SHE IS	KATHY STRUBEL
8459		03/28/2006	DM	STILL EFFECTED IF PMT NOT MADE--WILL HAVE DAUGHTER	KATHY STRUBEL
8459		03/28/2006	DM	CALL US	KATHY STRUBEL
8459		03/28/2006	DM	ACTION/RESULT CD CHANGED FROM TO BRUN	KATHY STRUBEL
8459	CSH	03/28/2006	NT	email - adv we do not accept crdt cards or debit	MELINDA SIMAR
8459	CSH	03/28/2006	NT	card pmts. melindan5549	MELINDA SIMAR
8459		03/27/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459		03/27/2006	DMD	03/25/06 12:38:04 HANGUP IN Q	DAVOX INCOMING FILE
8459		03/27/2006	DMD	03/25/06 12:27:21 BUSY	DAVOX INCOMING FILE
8459		03/21/2006	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		03/17/2006	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 03/19/06	SYSTEM ID
8459		03/07/2006	DM	EARLY IND: SCORE 098 MODEL EI16N	SYSTEM ID
8459		02/24/2006	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 03/19/06	SYSTEM ID
8459		02/24/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/24/2006	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
8459		02/23/2006	NT	CHECK NUMBER CKFREE CHECK DATED 02/13/06 FOR	JERMAINE GRAY
8459		02/23/2006	NT	1227.78 RETURNED-NSF	JERMAINE GRAY
8459		02/23/2006	ET	10010 NON-SUFFICIENT FUNDS -NSF 02/23	JERMAINE GRAY
8459	INQ90	02/17/2006	CIT	001 DONE 02/17/06 BY TLR 01307	PAUL EATON
8459	INQ90	02/17/2006	CIT	TSK TYP 648-MISAPPLIED PMT-	PAUL EATON
8459	INQ90	02/17/2006	CIT	001 fyi closing cit as b2 called back to advise	PAUL EATON
8459	INQ90	02/17/2006	CIT	her bank is getting funds back and will give	PAUL EATON
8459	INQ90	02/17/2006	CIT	her funds do to there error Do not refund	PAUL EATON
8459	INQ90	02/17/2006	CIT	monety paul e 4267	PAUL EATON
8459	INQ75	02/17/2006	CIT	001 New CIT # 648	ABDURAJIK SAMAIN II
8459	INQ75	02/17/2006	CIT	Payment Reversal	ABDURAJIK SAMAIN II
8459	INQ75	02/17/2006	CIT	Posted 02/15/2006 Amount Posted: 1227.77	ABDURAJIK SAMAIN II
8459	INQ75	02/17/2006	CIT	Refund Bank error	ABDURAJIK SAMAIN II
8459	INQ75	02/17/2006	CIT	Funds cleared	ABDURAJIK SAMAIN II
8459	INQ75	02/17/2006	CIT	send refund to Mailing address Express	ABDURAJIK SAMAIN II
8459		02/14/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		02/07/2006	DM	EARLY IND: SCORE 098 MODEL EI16N	SYSTEM ID
8459		01/27/2006	CBR	PURCHASED<60 DAYS:SERVICE DT = 10/20/05	SYSTEM ID
8459		01/16/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		01/05/2006	DM	EARLY IND: SCORE 068 MODEL EI16N	SYSTEM ID
8459		12/20/2005	CBR	PURCHASED<60 DAYS:SERVICE DT = 10/20/05	SYSTEM ID
8459		12/16/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		12/06/2005	DM	EARLY IND: SCORE 068 MODEL EI16N	SYSTEM ID
8459		11/18/2005	CBR	PURCHASED<60 DAYS:SERVICE DT = 10/20/05	SYSTEM ID
8459		11/16/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8459		11/09/2005	DM	EARLY IND: SCORE 000 MODEL EI16N	SYSTEM ID
8459		11/07/2005	DM	EARLY IND: SCORE 000 MODEL EI16N	SYSTEM ID

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8459	INQ	11/04/2005	NT	Letter mailed to customer.	JARRAD SMITH
8459	INQ	11/04/2005	NT	Letter: 2:35	JARRAD SMITH
8459		11/04/2005	OL	WDOYCUS - CONFIRM ACCOUNT CURRENT	JARRAD SMITH
8459		10/21/2005	D19	WELCOME LETTER ELIGIBLE	SYSTEM ID
8459		10/20/2005	CLS	0000O/B 000205000.00 P/B 000204590.02 10/01/05	LOI